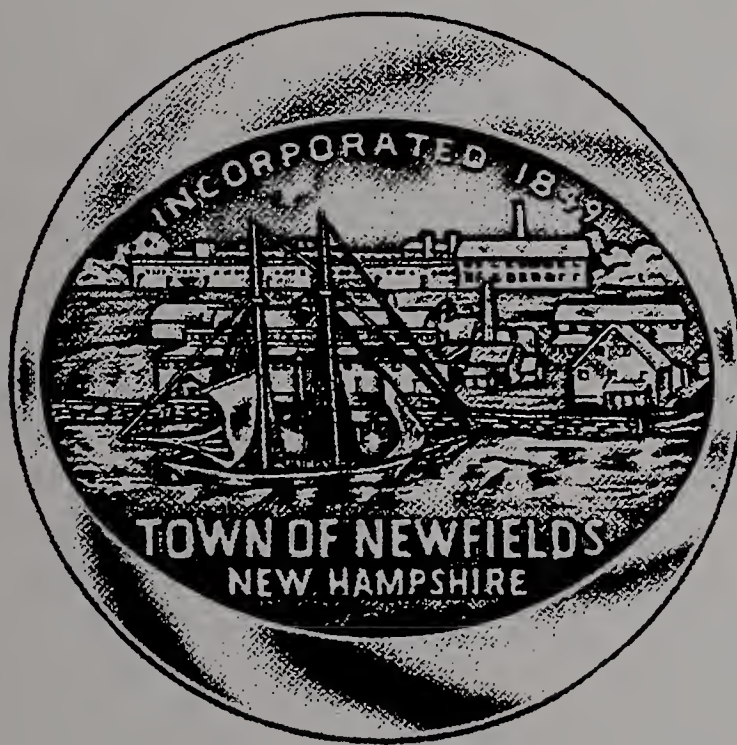


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ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For Fiscal Year Ending December 31, 1998

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1998

ANNUAL REPORTS

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1998



THIS REPORT PRINTED ON RECYCLED PAPER

In Memoriam



Pearl W. Stetson

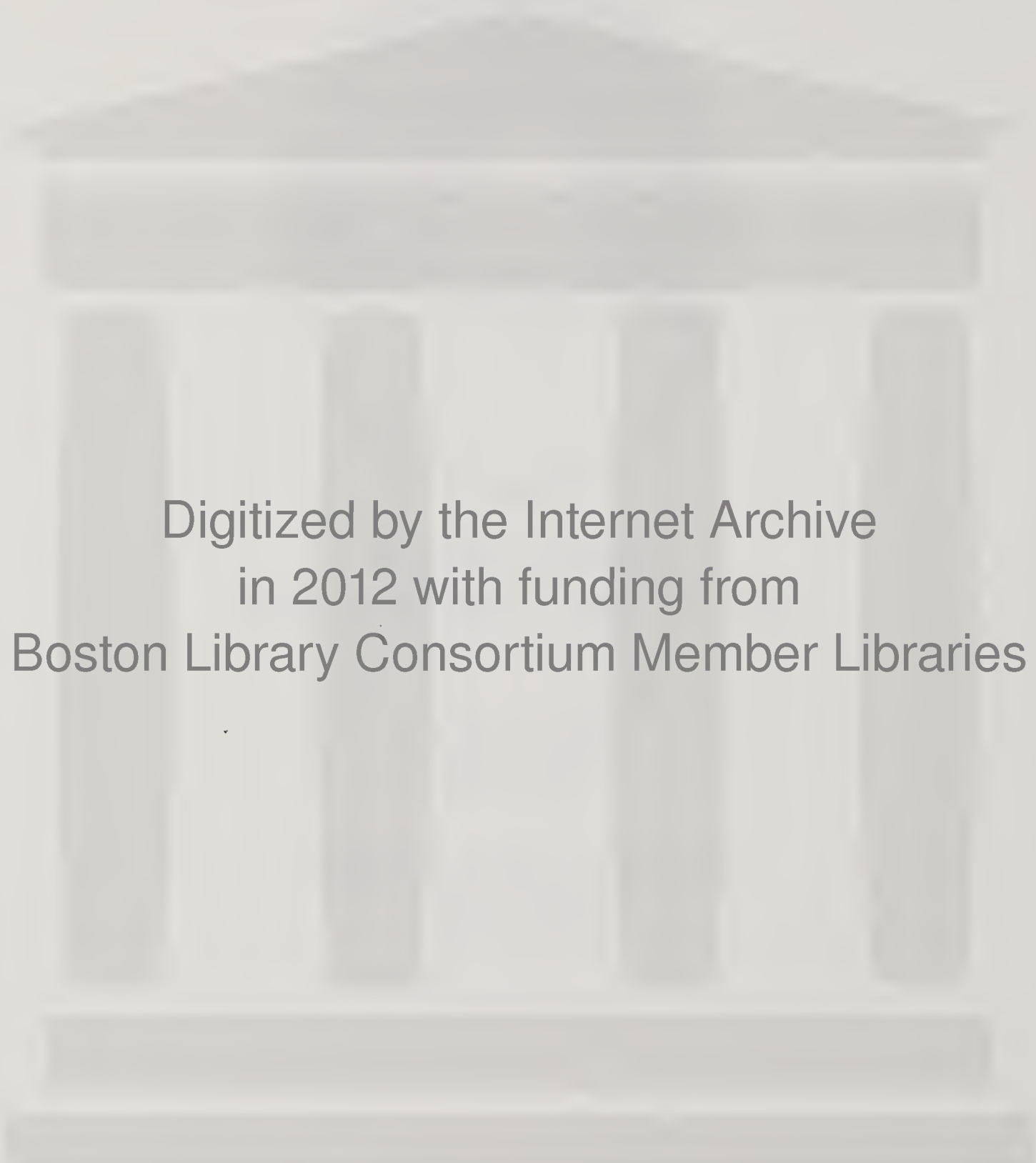
Sept. 15, 1906 — March 19, 1998

Ballot Clerk

1949-1956

Supervisor of the Checklist

1957-1977



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**TOWN OFFICERS
AS OF MARCH 1999**

SELECTMEN

Larry G. Heath	Term Expires March 1999
Michael Ploof - Chairman	Term Expires March 2000
Betsy Coes	Term Expires March 2001

TOWN CLERK/TAX COLLECTOR

Sue E. Hayden	Term Expires March 2001
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TREASURER

Donald D. Doane	Term Expires March 2001
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DEPUTY TOWN CLERK/TAX COLLECTOR

Gina Wilich	Term Expires March 2001
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MODERATOR

William Davis	Term Expires March 2001
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TRUSTEE OF THE TRUST FUNDS

Diana Collinge	Term Expires March 1999
Helen S. Ryan	Term Expires March 2000
Raymond E. Trueman	Term Expires March 2001

LIBRARY TRUSTEES

Alfred Conner, Jr.	Term Expires March 1999
Elizabeth E. Hull	Term Expires March 2000
Nancy Collinge	Term Expires March 2001

LIBRARY

Doris H. Goerner (Librarian)
Dorothy Z. Evans (Assistant Librarian)

SCHOOL BOARD

Michael Grant	Term Expires March 1999
Janice M. Trueman - Chairman	Term Expires March 2000
David Wilich	Term Expires March 2001
Margaret O. Doane, Treasurer	Term Expires March 1999
Nancy Mason, Clerk	Term Expires March 2001
George Beatty, Moderator	Term Expires March 1999

SCHOOL AUDITOR

Elizabeth Sheehy	Term Expires March 1999
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HEALTH OFFICER

Thomas R. Hackett	Term Expires March 2000
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EMERGENCY MANAGEMENT

Thomas H. Conner, Director	Term Expires March 2000
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PLANNING BOARD

Raymond E. Trueman	Term Expires March 1999
Andrew J. Nichols (Vice Chairman)	Term Expires March 1999
Robert J. Devantery	Term Expires March 2001
Charles Oliver	Term Expires March 2001
Thomas R. Hackett (Alternate)	Term Expires March 2000
John M. Hayden (Chairman)	Term Expires March 2001
James Elder	Term Expires March 2001

BOARD OF ADJUSTMENT

Mary August Littlefield, Chairman	Term Expires March 1999
David P. Sweet	Term Expires March 2001
Steven H. Coes	Term Expires March 2001
Oakes K. Lawrence III	Term Expires March 2001
Jared N. Rumford, Sr.	Term Expires March 2000

HIGHWAY DEPARTMENT

Alden A. Neal, Road Agent (778-1257)	Term Expires March 2000
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BUILDING INSPECTOR

Larry G. Shaw (772-1251)	Term Expires March 2000
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FIRE / RESCUE EMERGENCY TELEPHONE (911)

Jeffrey Buxton, Chief	Term Expires March 1999
Ray P. Buxton, Jr., Assistant Chief	Term Expires March 2000
Christine Wilson, Captain of Rescue Squad	
William E. Chick, Forest Fire Warden	

POLICE DEPARTMENT

EMERGENCY (911)

Timothy J. Connifey, Chief
Christopher Hutchins, Full Time Officer

BUSINESS (772-9010)

SUPERVISORS OF THE CHECKLIST

Diana L. Toth	Term Expires March 2004
Dona H. Morrill	Term Expires March 2000
Barbara C. Hayden	Term Expires March 2002

CONSERVATION COMMISSION

Barbara B. Byrne	Term Expires March 2001
Jack Burke	Term Expires March 2000
Jerry Kimball, Chairman	Term Expires March 1999
Ray Labranche	Term Expires March 2001
Carolyn H. Scanlon	Term Expires March 1999
David Mason	Term Expires March 2000
Scott Hallett	Term Expires March 2000

TOWN LANDING

David A. Dennehy, Overseer

Term Expires March 2001

TOWN AUDITOR

Plodzik & Sanderson, CPA's

TOWN ATTORNEY

Francis F. Lane, Jr.

NEWFIELDS VILLAGE WATER & SEWER DISTRICT

COMMISSIONERS

Ray P. Buxton, Jr. - Chairman

Term Expires March 2000

Larry G. Heath

Term Expires March 1999

R. Vernon Glass

Term Expires March 2001

Jack Burke, Superintendent

MODERATORS' TOWN/SCHOOL MEETING PROCEDURES

Newfields, New Hampshire
George F. Beatty, School Moderator
William R. Davis, Town Moderator

VOTING PROCEDURE

1. Arrive at Meeting
2. Check In with Supervisors of the Check List
3. Receive VOTING CARD
4. Sign Voting Card in Presence of Supervisors
5. Display Voting Card for all "show of hands" votes
6. Present Voting Card to Ballot clerk to obtain Ballot for each ballot vote

RULES OF ORDER

1. Raise your hand when you wish to speak
2. Stand when recognized by the moderator
3. Use the microphone, state your name
4. The person who has the floor is not to be interrupted
5. Keep remarks brief and to the point
6. No one will be allowed to speak a second time, and no motion which will terminate debate will be recognized, until all wishing to speak have had a chance.
7. Requests for secret ballot votes apply to the main motion only and not to any amendments
8. Requests for secret ballot votes will be reviewed by the moderator to determine if a right to a secret ballot exists under prevailing law
9. No more than 1 amendment on the floor at any one time
10. All amendments must be in writing
11. A motion to reconsider must be made immediately following the subject vote
12. Any ruling made by the moderator can be challenged by seven voters, overruled by majority vote
13. Any motion to terminate debate which has been seconded will be voted on immediately and without debate and requires 2/3 majority of those voting to pass.
14. No substantive actions may be taken under the "any other business" article. Votes of appreciation or recognition may be taken, but only ayes shall be called for.
15. These meetings are a forum at which to ask questions, but more importantly, they are a place for debate. **Proper respect and decorum will be expected of all.**

STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Newfields, in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall, on Tuesday the ninth day of March, 1999 at eleven o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

1. To choose all necessary Town and School District Officers for the ensuing year.

BUSINESS MEETING TO BE HELD ON TUESDAY THE NINTH DAY OF MARCH 1999 AT SEVEN O'CLOCK IN THE EVENING.

2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

3. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Twenty Thousand Dollars (\$220,000.) for the purchase of a new Fire Truck. Twenty Five Thousand Dollars (\$25,000.) to be raised through general taxation, One Hundred Thousand Dollars (\$100,000.) plus interest to be withdrawn from the previously established Fire Truck Capital Reserve Fund and the balance to be withdrawn from the Impact Fee Fund.

The Board of Selectmen **recommend** passage of this article.

4. To see if the Town will vote to raise and appropriate the sum of seventy-five thousand dollars (\$75,000) for the purpose of improving and paving Town roads including Hall's Mill Road. Twenty Five thousand dollars (\$25,000) plus interest is to be taken from the previously established Capital Reserve Fund, twenty five thousand dollars (\$25,000) from the general fund raised in 1998 and the final twenty five thousand dollars (\$25,000) to be raised through general taxation in 1999.

The Board of Selectmen **recommend** passage of this article.

5. To see if the Town will vote to raise and appropriate Twenty Eight Thousand, One Hundred Dollars (\$28,100.) for the purpose of hiring a second full-time patrolman. Seven Thousand Twenty Three Dollars (\$7,023) to be raised through general taxation and Twenty One Thousand, Sixty Nine Dollars (\$21,069.) to be reimbursed from the Federal COPS Grant Program. Expenditure of this money is contingent on the COPS Grant approval.

The Board of Selectmen **recommend** passage of this article by a vote of 2-1.

6. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a new police cruiser and to raise and appropriate the sum of seven (\$7,000) to be placed in this fund. (first year).

The Board of Selectmen **recommend** passage of this article.

7. To see if the Town will vote to raise and appropriate Eight Thousand Dollars (\$8000) for the purpose of holding a 150th Birthday Celebration. Four Thousand Dollars to be raised through general taxation and Four Thousand Dollars, plus interest to be taken from the Previously established Capital Reserve Trust Fund established for this purpose.

The Board of Selectmen **recommend** passage of this article.

8. To see if the Town will vote to raise and appropriate, up to Ten Thousand Dollars (\$10,000) to upgrade the railroad crossing on Swamscott Street. Expenditure of these funds is contingent upon NHDOT and Guilford Transportation contribution and construction of the proposed upgrade.

The Board of Selectmen **recommend** passage of this article.

9. By citizen's petition, to see if the Town will vote to raise and appropriate the sum not to exceed Three Thousand Dollars (\$3000.) to install new shelving for the Library.

10. By Citizen's petition, in accordance with RSA 39:3, to see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Dollars (\$35,000.) to be donated towards the construction of the Newfields Community Playground.

11. By citizen's petition, to see if the Town will vote to increase the amount the Conservation Commission receives from the Land Use Change Tax Penalty, to 50% of the Town's portion.

12. By citizen's petition, to see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25000) to establish the position of a qualified, experienced, part-time Town Administrator to assist the Board of Selectmen in the management of town operations, and to authorize the Board of Selectmen to establish a committee of not less than five(5) citizens to investigate administrative requirements related to employing a part-time Town Administrator, to screen and evaluate potential candidates and to present it's findings and recommendations to the Board of Selectmen.

13. To see if the Town will vote to raise and appropriate the sum of \$641,885 that may be necessary to defray Town Charges for the ensuing year, **exclusive** of all warrant articles above.

The Board of Selectmen **recommend** passage of this article.

14. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

15. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 6th day of February in the year of our Lord, Nineteen Hundred and Ninety-nine.

Michael F. Ploof
Michael F. Ploof, Chairman

Larry Heath
Larry Heath, Member

Betsy Coes
Betsy Coes, Member

a true copy I attest Kathy Smith posted 2-10-99

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: Newfields

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1999 to December 31, 1999

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: 01/26/1999

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Mehl & Co

Larry J. Heath

Betty Coe

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

GENERAL GOVERNMENT

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		38865	38016	48865
4140-4149	Election, Reg. & Vital Statistics		3300	4358	4500
4150-4151	Financial Administration		13300	13049	14700
4152	Revaluation of Property		8000	3829	8000
4153	Legal Expense		14000	8137	14000
4155-4159	Personnel Administration		15000	28352	15000
4191-4193	Planning & Zoning		5000	1296	5000
4194	General Government Buildings		18000	15483	18000
4195	Cemeteries		1500	3740	1500
4196	Insurance		45704	32278	45704
4197	Advertising & Regional Assoc.		1200	717	1200
4199	Other General Government		21500	20508	21500

PUBLIC SAFETY

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		115000	119374	132984
4215-4219	Ambulance		4500	2865	4500
4220-4229	Fire		24500	23786	25000
4240-4249	Building Inspection		15000	11965	15000
4290-4298	Emergency Management		16100	13892	9320
4299	Dispatch Other (Including Communications)		8000	8000	9000

AIRPORT/AVIATION CENTER

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				

HIGHWAYS & STREETS

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration				
4312	Highways & Streets		84460	84451	84460
4313	Bridges				
4316	Street Lighting		8400	7304	8400
4319	Other				

SANITATION

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection		44019	20347	
4324	Solid Waste Disposal		22650	30043	
4325	Solid Waste Clean-up		1700	2720	68369

page 1 subtotal 529698

494510

555002

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other		300	0	0	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control		18500	18500	18890	
4415-4419	Health Agencies & Hosp. & Other		4738	4738	4738	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		5000	8	5000	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation/mowing		1355	2233	4000	
4550-4559	Library		8000	8105	8000	
4583	Patriotic Purposes		275	184	500	
4589	Celebration Committee		1700	2203	3500	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Landing Admin. & Purch. of Nat. Resources		500	640	500	
4619	Conservation Comm.		1700	1700	1750	
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT		5	0	5	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		20000	0	20000	
page 2 subtotals			62073	38311	66883	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
DEBT SERVICE cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4790-4799	Other Debt Service		20000	24805	20000	
Operating Budget Totals			611771	557626	641885	XXXXXXXXXX
4901	w/a 98/3 Fire		25000	25000	220000	99/3 F.Trk
4902	w/a 98/4 Turnout		19760	19760		
4903	w/a 98/5 Roads		50000	0	75000	99/4 Roads
4909	w/a 98/6 150th		1000	1000	8000	99/7 150th
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	w/a 98/7 Town Hall		15000	15000		
4913	w/a 98/10 Cruiser		23500	23456		
4914	w/a 98/11 Lap Top		6500	0		
	w/a 98/15 C. Div.		390	0		
	w/a 98/16 Newlin		10000	10000		
	w/a 94/23 HHWaste		0	193		
	w/a 99/5 Officer				28100	
4915	w/a 99/6 Cruiser				7000	
4916	w/a 99/8 Lib Shelves				3000	
4917	w/a 99/9 RR. X				10000	
4918	w/a 99/10 Playground				35000	
4919	w/a 99/12 Town Admin				25000	
SUBTOTAL 1			762921	626872	1052985	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Fire Truck	3			220,000	
	Roads	4			75,000	
	Patrolman	5			28,100	
	Cruiser	6			7,000	
	150th Celeb.	7			8,000	
	Lib. Shelving	8			3,000	
	RR Crossing	9			10,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	continued	XXXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Playground	10			35000	
	Town Administrator	12			25000	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	411100	XXXXXXXXXX

1 2 3 4 5 6

Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		10000	28360	10000
3180	Resident Taxes				
3185	Timber Taxes		4470	5045	1000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		5300	9701	5000
	Inventory Penalties		2372	2300	2000
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		151240	182461	170000
3230	Building Permits		20000	16872	15000
3290	Other Licenses, Permits & Fees		2230	3408	2500
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		10557	43654	15000
3352	Meals & Rooms Tax Distribution		18792	18792	18000
3353	Highway Block Grant		20292	20647	20000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		1164	1164	1164
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		25000	61717	25000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		36000	38916	30000
3503-3509	Other fica & emp. w/h			21465	20000

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				50000 w/a 4
	Water (Offset) Celeb. \$ in Trust				4000 w/a 4
	Electric (Offset) Cops Grant Ref.				21069 w/a 7
	Impact (Offset) Impact Fund \$				86151 w/a 3
3915	98 Cruiser..99 Fire Trk From Capital Reserve Funds		38500	13500	108849 w/a 3
3916	Cemetery Mowing Refund From Trust & Agency Funds		1500		3000

OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		347417	468002	607733

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended (from page 4)	641885
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	411100
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	
TOTAL Appropriations Recommended	1052985
Less: Amount of Estimated Revenues & Credits (from above, column 6)	607733
Estimated Amount of Taxes to be Raised	445252

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
(603) 271-3397



1998

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF Newfields IN Rockingham COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

Selectman of Newfields.

Date September 1, 1998

(Please Sign in Ink)

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon blanks prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 5 for each district whose valuation differs from the Town/City valuation; please note the name of the district at the top of each Page 5 provided. Thank you.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3 AND 4 (ALSO PAGE 5, IF APPLICABLE) OF THIS REPORT.

Revised 1998

Newfields

Name of Municipality

MS-1

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	PER RSA 362-A:6,III Amount Apportioned To SCHOOL
19. State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$	XXXXXXXXXX
20. Other From MS-4, acct. 3186:	\$	\$
21. Other From MS-4, acct. 3186:	\$	\$
22. Other From MS-4, acct. 3186:	\$	\$

EXCAVATION ACTIVITY TAX PER 72-B:12	MONIES RECEIVED FROM MS-4, PAGE 1.	VALUATION OF PIT AREA(S)
23. The amounts listed in this section must not be included in the assessed valuation column on page 2.	\$	\$

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
24. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
25. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	2	\$ 2,800.
26. Other war service credits	\$50/\$100	79	\$ 7,900.
27. Other credits (wood, solar, etc)	XXXXXX		\$
28. TOTAL NUMBER AND AMOUNT	XXXXXX	81	\$ 10,700.

ELDERLY EXEMPTION REPORT						
NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR			
AGE	#	AMOUNT	AGE	#	AMOUNT	TOTAL
65 - 74	3	\$ 10,000.	65 - 74		\$	\$ 30,000.
75 - 79	4	\$ 15,000.	75 - 79		\$	\$ 60,000.
80+	8	\$ 20,000.	80+		\$	\$ 160,000.
****	****	****	TOTAL*			\$250,000. *
(* must agree with amount on page 2, item 10)						

Name of Municipality: Newfields

MS-1

UTILITY SUMMARY: ELECTRIC GAS & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL PIPELINE Item 6, Page 2
No. Atlantic En		37,579.	
PSNH		444,417.	
TOTAL		481,996.	

CURRENT USE REPORT - RSA 79-A

	# ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	# OF ACRES
FARM LAND	410.13	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	2,999.46	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
UNPRODUCTIVE LAND	559.93	# <input type="checkbox"/> OF OWNERS GRANTED CURRENT USE	8.06
WET LAND	178.18	# <input type="checkbox"/> OF PARCELS IN CURRENT USE	
TOTAL	4,147.70	****	****

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	# ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	# OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONS. RES. ASSMNT. DURING CURRENT YEAR	
UNPRODUCTIVE LAND		# <input type="checkbox"/> OF OWNERS GRANTED CONS. RESTRICTION	
WET LAND		# <input type="checkbox"/> OF PARCELS IN CONSERVATION RESTRICTION	
TOTAL			

DISCRETIONARY EASEMENTS - RSA 79-C

# OF ACRES IN DISCRETIONARY EASEMENTS	# OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
4.0	1	1. golf driving range
****	****	2.
****	****	3.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

DUE SEPTEMBER 1

City/Town: Newfields

FY: 1998

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Acct.#	SOURCE OF REVENUE	WARR. ART.#	For Use By Municipality	Reserved For Use by DRA
TAXES			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax		10,000.	
3180	Resident Tax		0	
3185	Timber Tax		4,470.	
3186	Payment in Lieu of Taxes		0	
3188	Other Taxes		0	
3190	Interest & Penalties on Delinquent Taxes		5,300.	
	Inventory Penalties		2,372.	
	Excavation Tax (\$0.02 cents per cu yd)		0	
	Excavation Activity Tax		0	
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		0	
3220	Motor Vehicle Permit Fees		151,240.	
3230	Building Permits		20,000.	
3290	Other Licenses, Permits & Fees		2,230.	
3311-3315	FROM FEDERAL GOVERNMENT			
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		15,151.	
3352	Meals & Rooms Tax Distribution		18,792.	
3353	Highway Block Grant		20,292.	
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement			
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)		1,164.	
3370	FROM OTHER GOVERNMENTS			
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		25,000.	
3409	Other Charges			
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property			
3502	Interest on Investments		36,000.	
3503-3509	Other			

MS-4

**NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397**

MS-4

City/Town: Newfields FY: 1998

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Acct.#	SOURCE OF REVENUE	WARR. ART.#	For Use By Municipality	Reserved For Use by DRA
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds cruiser		38,500.	
3916	From Trust & Agency Funds cemetary		1,500.	
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3914	Proc. from Long Term Bonds & Notes			
SUBTOTAL OF REVENUES			352,011.	
General Fund Balance				
For Municipal Use				
Unreserved Fund Balance	\$ 389,686.		XXXXXXXXXX	XXXXXXXXXX
Voted From "Surplus"	< _____ >			
Fund Balance - Retained	< _____ >		XXXXXXXXXX	XXXXXXXXXX
Fund Balance - Reduce Taxes	\$ _____			
TOTAL REVENUES AND CREDITS				

REQUESTED OVERLAY (RSA 76:6)

\$ TBD

Kathy Smith

PREPARER'S SIGNATURE AND TITLE

09/01/98

DATE

SUBMIT BY SEPTEMBER 1 TO OUR NEW ADDRESS ABOVE

**MINUTES OF THE ANNUAL TOWN MEETING MARCH 10, 1998
TOWN OF NEWFIELDS, NH**

The annual Town Elections were held on Tuesday the 10th day of March from eleven o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

Article 1. To choose all necessary Town and School District Officers for the ensuing year.

The annual Town Meeting was called to order at seven o'clock in the evening on March 10, 1998 by Moderator, Lyman Baier. He gave instructions as to the procedures townspeople should follow when addressing their concerns and stated that the polls would remain open until 8 o'clock.

Selectman Michael Ploof recognized outgoing Selectman Ray Buxton for his three years of service, Lyman Baier for his service as Moderator and Jared Rumford and Nancy Matthews for their service as Trustee's of the Trust Funds.

Article 2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

Motion was made by Don Doane and seconded by Maggie Doane to approve Article 2. Being no discussion, Article 2 was put to a vote and passed.

Article 3. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement Fire Truck. (Fourth year)

Motion was made by Don Doane and seconded by Maggie Doane to approve Article 3. Fire Chief Jeffrey Buxton stated that next year we would purchase the replacement fire truck and the average purchase price would be \$175,000-\$189,000. Impact fees are also used for this purchase. After next year we would begin to put away another \$25,000.00-\$30,000.00 a year for five years for future purchases. Being no discussion, Article 3 was put to a vote and passed.

Article 4. To see if the Town will vote to raise and appropriate nineteen thousand seven hundred dollars (\$19,760.00) to replace existing Fire Department Turnout Gear. The present gear is twelve years old. (19 sets @ \$1040.00 each.)

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 4. Fire Chief Jeffrey Buxton explained that this gear would be middle of the line gear and that it was badly needed since the existing gear is twelve years old. Being no discussion, Article 4 was put to a vote and passed.

Article 5. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000.00) for the purpose of improving and paving town roads, including Halls Mill Road to the abandoned railroad bed. Twenty five thousand plus interest will be taken from the previously established Capital Reserve Fund and an additional twenty five thousand dollars to be raised from general taxation. (Second year)

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 5. Chairman Larry Heath discussed the plans to reconstruct and fix Halls Mill Road this year. Road Agent Pat Neal agreed that the road was hazardous during the mud season. Emergency vehicles would have a difficult time getting through on the road if they were ever needed. The cost to begin the paving would be \$50,000.00. Many Halls Mill Road residents were opposed to the paving. There were concerns that paving the road might make it more appealing to developers. There were lengthy discussions regarding other options to maintaining the road, such as grading or graveling it. Motion was made by Don Doane and seconded by Michael Price to move the question as written with the intention of not paving Halls Mill Road at this time. The motion to move was accepted and Article 5 was put to a vote and passed.

Article 6. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the previously established Newfields One Hundred and Fiftieth Birthday Celebration Capital Reserve Fund. (Fourth Year)

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 6. Joyce Heath stated that the celebration would take place Memorial Day of 1999. Being no discussion, Article 6 was put to a vote and passed.

Article 7. To see if the Town will vote to establish an unreserved Expendable Trust Fund in accordance with RSA 31:19-a for the repair and improvement of the Town Hall and to see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be placed in this Expendable Trust Fund.

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 8. Chairman Larry Heath explained that the Town Hall was in desperate need of painting, inside and out. Being no discussion, Article 8 was put to a vote and passed.

Article 8. To see if the Town will vote to increase the amount the Conservation Commission receives from the Land Use Change Tax currently at 5% of the Town's portion, to 50% of the Town's portion.

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 8. Chairman Larry Heath explained that Land Use Change Tax is a penalty of 10% of fair market value of the land changing use. It was stated that the Conservation Commission currently receives 5% of the 10% penalty and the remainder should go back into the general fund to offset the tax rate. Conservation Commission Member Ed Scanlon said that the extra money could be used to purchase land. Article 8 was put to a vote and failed to pass.

Article 9. To see if the Town will vote to raise and appropriate the sum of thirteen hundred ninety nine dollars (\$1,399.00) to be donated to support the Rockingham VNA-Hospice.

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 9. Chairman Larry Heath stated that all human services were asked to come before the Board of Selectmen to describe the services that they actually provide to the Town. No one came before the Board of Selectmen and no one was present at the meeting to represent Rockingham VNA-Hospice. Article 9 was put to a vote and failed to pass.

Article 10. To see if the Town will vote to raise and appropriate the sum of twenty three thousand five hundred dollars (\$23,500.00) to purchase a new police cruiser. Of this amount thirteen thousand five hundred dollars (\$13,500.00) plus interest will be taken from the previously established Capital Reserve Fund with the balance of ten thousand dollars (\$10,000.00)

to be raised by general taxation.

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 10. Police Chief Robert Wharem explained that the 1992 Ford was to be replaced this year and that it had 140,000 miles on it and up to \$4,000.00 in repairs done. This was the third year of the capital reserve fund. Being little discussion, Article 10 was put to a vote and passed.

Article 11. To see if the Town will vote to raise and appropriate six thousand five hundred dollars (\$6,500.00) to purchase a laptop computer with software for the Police Cruiser. An undetermined amount may be reimbursable through grants.

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 11. Police Chief Robert Wharem stated that a laptop computer would enable officers to be on the road more. They could do their reports in the cruiser and be more efficient. There were concerns as to the compatibility of this computer and software with surrounding towns. There are other towns which are using it according to the Chief and more that will be joining. After some discussion motion was made by Don Doane and seconded to move the question. Article 11 was put to a vote and passed.

Article 12. To see if the Town will vote to hire a second full time police officer, to start July 1, 1998.

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 12. Police Chief Robert Wharem explained that all of the part time police officers have full time jobs. This means they are working very long days when they come to work here in Newfields after their jobs. There is also a problem with coverage after hours and issues with workman's compensation. There would be no extra coverage but it would be more consistent coverage. This full time officer would be an overall savings for the Town. Patricia Edgerly reminded everyone that a second full time officer was already voted in a few years ago and that we never rescinded that vote. The majority of the people commented favorably on having another full time police officer. Motion was made by Wes Moore and seconded by Maggie Doane to move the question. Motion to move was accepted and Article 12 was put to a vote and passed.

Article 13. To see if the Town will vote to accept the 310 foot extension of Old Lee Rd.

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 13. Selectman Ray Buxton stated that the Averill's put in the turn around and made the necessary changes to make it acceptable by the town. Road Agent Pat Neal also agreed that the road is now acceptable. Being no discussion, Article 13 was put to a vote and passed.

Article 14. By citizen's petition to see if the Town of Newfields will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to support the New Outlook Teen Center.

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 14. No one was present to represent the Teen Center. Gary Blake did talk in favor of the Teen Center but currently no Newfields students use it. Being no further discussion, Article 14 was put to a vote and failed to pass.

Article 15. To see if the Town will vote to raise and appropriate three hundred ninety dollars (\$390.00) to be donated to the Community Diversion Program.

Motion was made by Maggie Doane and seconded by Betsy Coes to approve Article 15. Betsy Coes mentioned that six Newfield's residents are now serviced by the Community Diversion Program and the cost of \$390.00 is very reasonable. Being no discussion, Article 15 was put to a vote and passed.

Article 16. To see if the Town will vote to set up an unreserved expendable trust fund in accordance with RSA 31:19-a for the purpose of improving and maintaining land to be donated to the Town of Newfields by the heirs of Elizabeth Battles Newlin and to see if the Town will vote to raise and appropriate ten thousand dollars (\$10,000.00) to be placed in this expendable trust fund.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 16. Chairman Larry Heath explained that the Town is still negotiating with the Newlin's on this transfer. The Newlin's want to donate the

“Carriage House” on the corner of Main St. and Summer St. and eleven acres from the wood line to the Squamscott River across the street. The donation would include the Hilton Cemetery. There are stipulations to the donation, such as never developing the land and always maintaining the land. This money would be used to begin the acquisition and if we do not acquire the land it would be put back into the general fund. Motion was made by John Wagner and seconded by Wes Moore to move the question. Motion to move was accepted and Article 16 was put to a vote and passed.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$581,771.00 that may be necessary to defray town charges for the ensuing year, exclusive of all warrant articles above.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 17. Motion was made by Maggie Doane and seconded by Don Doane to amend Article 17 to reflect the following in the Town Budget.

Line 4196	Amend to \$ 45,704.00 (Increase of \$ 5,000.00)
Line 4210-4214	Amend to \$115,000.00 (Increase of \$ 5,000.00)
Line 4321-4323	Amend to \$ 44,019.00 (Increase of \$20,000.00)

Article 17 to read the following: To see if the Town will vote to raise and appropriate the sum of \$611,771.00 that may be necessary to defray town charges for the ensuing year, exclusive of all warrant articles above. This increase is to compensate for the full time police officer that was voted in and an unexpected increase in trash removal. The amendment was voted on and passed. Article 17 as amended was voted on and passed.

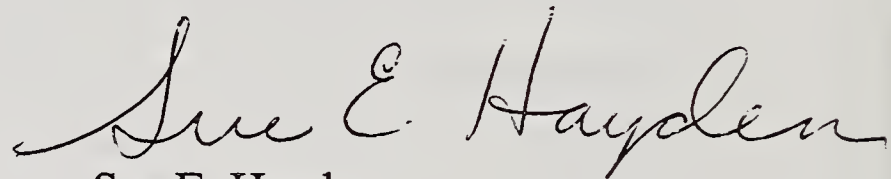
Article 18. To hear any reports of any committee heretofore appointed and to pass any vote related thereto.

Motion was made by Diana Toth and seconded by Don Doane to sell the old wooden chairs that were in the Town Hall. Diana Toth explained that the chairs are currently being stored in the Scout House. With the floor being refinished in the Town Hall we would not be using them again because they would scratch the new surface. She mentioned that there were many people in town interested in purchasing some of the chairs. The motion to sell the old wooden chairs was voted on and passed.

Article 19. To transact any other business that may legally come before this meeting.

Motion was made by Don Doane and seconded by Maggie Doane to see if the town will raise and appropriate the sum of \$1,700.00 to give the fire chief and assistant fire chief a raise and to pay the 25 members of the fire department. Fire chief, Jeffrey Buxton spoke on behalf of the fire department and was opposed to this idea. The fire department is volunteer. The motion was voted on and failed to pass.

With no further business to discuss and upon motion made and seconded, the Town Meeting was adjourned at 10:30pm.

A handwritten signature in cursive script that reads "Sue E. Hayden".

Sue E. Hayden
Town Clerk

TOWN OFFICERS

Selectman for 3 years
Betsy Coes

Treasurer for 3 years
Donald Doane

Town Clerk/Tax Collector
3 years
Sue E. Hayden

Moderator for 3 years
William Davis

Trustee of the Trust Funds for 1 yr.
Diana Collinge

Trustee of the Trust Funds for 3 yrs.
Raymond E. Trueman

Library Trustee for 3 years
Nancy E. Collinge

Supervisor of the Checklist 6 yrs.
Diana L. Toth

SCHOOL OFFICERS

School Board Member
3 years
David Wilich

School Moderator for 1 yr.
George Beatty

School District Clerk
3 years
Nancy Mason

School Auditor for 1 year
Betty Sheehy

RESULTS OF ZONING BALLET
TOWN OF NEWFIELDS, NH
MARCH 10, 1998

Question 1: Are you in favor of the adoption of Amendment 1998-1 as proposed by the Newfields Planning Board for addition to the Newfields Floodplain Development Ordinance as follows:

98-1 Article VI, Section 6.9

6.9.1.3: "In zone AO the flood elevation is determined by adding the elevation of the highest adjacent grade to the depth number specified on the FIRM or if no depth is specified on the FIRM at least two feet."

The Planning Board recommends a YES vote.

YES 267 NO 26

Question 2: Are you in favor of the adoption of Amendment 1998-2 as proposed by the Newfields Planning Board for addition to the Subdivision Regulations as follows:

98-2 Section 9

9.4.1: "The Planning Board shall review the proposed development to assure that all necessary permits have been received from those government agencies from which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334."

9.6.5: "The Planning Board shall require that all subdivision proposals and other proposed developments greater than 50 lots or 50 acres, whichever is the lesser, include within such proposals Base Flood Elevation (BFE) data."

The Planning Board recommends a YES vote.

YES 270 NO 29

QUESTION 3: Are you in favor of a Citizens' Petition to DELETE 4.3 Swimming Pools and replace with the following wording:

98-3

4.3 Ordinance for the Fencing of Swimming Pools Purpose: "To insure the health and safety of the people of the Town of Newfields, more particularly to help prevent accidental drownings in swimming pools."

4.3.1: "All outdoor artificial pools which have a maximum depth of more than three feet when filled to capacity with water shall be surrounded by a substantial wall, fence or other enclosure having a minimum height of 42 inches. In the event an artificial pool has elevated sides higher than 42 inches and it is so constructed that a child cannot easily climb the pool sides or otherwise gain access to the pool, no fencing is required."

4.3.2: "The wall, fence or other enclosure shall be constructed so that a child will be unable to crawl under or through, or easily climb over it so that, in fact, the only easy access to the pool is a gate or door. All such gates or doors shall be closed when the pool is not attended."

4.3.3: "All pools hereafter constructed must comply with this Ordinance, and all existing pools must comply by July 1, 1998."

4.3.4: "These requirements shall not apply to natural bodies of water such as ponds and streams, nor shall it apply to ponds constructed primarily for agricultural or conservation purposes."

4.3.5: "Any person violating any of the provisions of the Ordinance shall be guilty of a misdemeanor and upon conviction shall be liable to pay a fine of no more than \$10.00 for each day that the violation is in existence."

The Planning Board and Selectmen of the Town of Newfields recommend a NO vote.

YES 119

NO 186

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, NH 03302-0487
1998 Tax Rate Calculation

Town/City of: NEWFIELDS

Tax
Rates

Appropriations	762,921
Less: Revenues	427,417
Less: Shared Revenues	6,119
Add: Overlay	20,552
War Service Credits	10,700

Net Town Appropriation	360,637
Special Adjustment	0

Approved Town/City Tax Effort	360,637	
Municipal Tax Rate		3.52

-- School Portion --	
Due to Local School	865,333
Due to Regional School	871,094
Less: Shared Revenues	25,006

Net School Appropriation	1,711,421
Special Adjustment	0

Approved School(s) Tax Effort	1,711,421	
School(s) Tax Rate		16.69

-- County Portion --	
Due to County	122,085
Less: Shared Revenues	1,952

Net County Appropriation	120,133
Special Adjustment	0

Approved County Tax Effort	120,133	
County Tax Rate		1.17

Combined Tax Rate		21.38
-------------------	--	-------

Total Property Taxes Assessed	2,192,191
Less: War Service Credits	(10,700)
Add: Village District Commitment(s)	0

Total Property Tax Commitment	2,181,491
-------------------------------	-----------

-- Proof of Rate --	
Net Assessed Valuation	Tax Rate

102,534,640	21.38
-------------	-------

2,192,191

Andrea M. Reid

TOWN CLERK'S REPORT FOR THE YEAR 1998

Automobile registrations issued 1,248

January	14,628.50
February	15,661.00
March	15,454.50
April	17,601.00
May	15,259.50
June	16,329.00
July	16,510.00
August	10,520.50
September	12,688.50
October	18,224.00
November	13,031.50
December	<u>16,553.10</u>
	\$182,461.10

248	Dog Licenses	1,873.50
9	Vital Statistics	68.00
2	Dredge & Fill Permits	20.00
47	UCC Filings	876.07
6	Marriage Licenses	270.00
125	Garbage Stickers	125.00
7	Dog Fines	<u>175.00</u>
		\$ 3,407.57

Total	\$185,868.67
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TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1998

Town of Newfields

- DR -

Uncollected taxes - beginning of fiscal year

Levies of :	1998	1997
Property Taxes.....		\$ 144,014.06
Taxes Committed to Collector:		
Property Taxes.....	\$2,179,994.24	
Land Use Change Tax.....	31,010.00	
Yield Taxes.....	4,631.66	
Added Taxes.....	2,399.00	
<u>Overpayments:</u>		
Property Taxes.....	18,148.25	273.99
Interest Collected on <u>Delinquent Taxes</u>	<u>2,343.52</u>	<u>9,178.21</u>
TOTAL DEBITS	\$2,238,526.67	\$ 153,879.38

- CR -

Remitted to Treasurer During Fiscal Year:

Property Taxes.....	\$2,125,192.64	\$ 67,847.25
Land Use Change Tax.....	28,360.00	
Yield Taxes.....	4,631.66	413.12
Interest.....	2,343.52	3,033.03
Conversion to Lien.....		82,585.98

Abatements Made During Year:

Property Taxes.....	1,369.33	
Uncollected Taxes - End of Year:		
Land Use Change Tax	2,650.00	
Property Taxes.....	<u>73,979.52</u>	<u>0.00</u>
TOTAL CREDITS	\$2,238,526.67	\$ 153,879.38

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1998

- DR. -

Tax Lien on Account of Levies of ...

	1997	1996	1995
Unredeemed Liens Balance at Beginning of Fiscal Year:		\$10,933.36	\$8,698.16
Liens Executed During Fiscal Year:	\$ 82,585.98		
Interest & Costs Collected After Lien Execution:	<u>7,418.54</u>	<u>740.08</u>	<u>3,539.94</u>
TOTAL DEBITS	\$ 90,004.52	\$11,673.44	\$12,238.10

- CR -

Remittance to Treasurer During Fiscal Year:

Redemptions:	\$ 69,360.75	\$ 4,094.89	\$ 5,067.50
Interest & Costs After Lien:	7,418.54	740.08	3,539.94
Unredeemed Liens-End of Year:	<u>13,225.23</u>	<u>6,838.47</u>	<u>3,630.66</u>
TOTAL CREDITS	\$ 90,004.52	\$ 11,673.44	\$12,238.10

UNPAID TAXES AS OF DECEMBER 31, 1998

Bassett, Stephen L.	410.00
Bassett, Stephen L.	1,255.00
Bonner, Richard & Susan	81.40
Boston & Maine Railroad	404.00
Bougie, Mark J. & Kimberly	692.00
Cartier, Gilbert Construction	1,175.52
Chase, Leslie O. III & Wendy	2,269.75
Cote, Armand & Barbara E.	37.00
Cronshaw, Kenneth	550.97
Davey, Gary & Christina	1,740.00
Davis, Daniel S. & June C.	86.80
Dow, Estate of Winthrop	7.00
Drelick, Karen & Joel	7.00
Drinkwater, George H.	164.90
Eastman, Quentin	2,076.62
Gompers, David	1,347.09
Gompers, David	1,625.00
Goodrich, Joan	4,342.00
Gove, Scott & Cheryl	1,725.00
Gowing, Jamie & Laura	1,390.00
Hanscom, Donna & Robert	750.00
Hayden, Mark	755.00
Hazell, Jon E. & Maureen	1,828.36
Hilton, Valerie R.	1,276.00
Janeway, Barbara & Wilder Donald	4,606.00
Jones, Randall B. & Karen	3,255.00
Keach, Kevin & Carol	498.00
Klemarczyk, Kevin R. & Marianne	59.00
Knipstein, Brian J.	1,024.00
Labombard, Eleanor	502.00
Limperis, Lycurgus & Carolyn	122.00
Marggraf, Peter C	2,938.02
Marin, Michael & Ute	1,500.29
Martin, D. David & Laura	1,309.43
Martin, D. David & Laura	3,216.00
Mastropietro, Armand	711.30
Michaud, Kent R.	32.00
Mollica, Joseph & Mary	1,533.00
Moynihan, Daniel F. III	2,522.57
Moynihan, Daniel F. III	2,453.95
Moynihan, Daniel F. III	2,420.65
Nichols, Melanie & Andrew	563.00

Oliver, David & Denise	41.00
Ploof, Michael	1,525.25
Pope, Jennifer & Alexander	9.75
Renner, Barbara	1,269.00
Rocheleau, Michael & Eileen	2,413.00
Sellers, Lucy Bell & Newlin William	2,888.00
Sellers, Lucy Bell & Newlin William	160.90
Stafford, Daniel	6.00
Sullivan, Daniel	2,699.00
Toth, Diana	1,902.00
Vadakin, Ann & John	14.00
Webb, Robert	107.00
Webb, Robert Realty Inc.	410.00
Webb, Robert Realty Inc.	432.00
Webb, Robert Realty Inc.	855.00
Wilder, Donald & Janeway, Barbara	1,889.00
Williams, David & Elaine	2,096.00
 Total	 \$ 73,979.52

TREASURER'S REPORT

BALANCE, JANUARY 1, 1998

FLEET BANK:

General Fund	9,095.85	
Cash On Hand		9,095.85
Monies Invested in NHPDIP	490,967.64	
Monies Invested in Fleet Municash	350,000.00	
TOTAL FUNDS INVESTED		840,967.64

BALANCE ON HAND JANUARY 1.1998		850,063.49
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SEPARATE PERMANENT FUNDS

Not Included in NHPDIP General Fund

IMPACT FEES/LOT ASSESSMENTS

FIRE PROTECTION	91,621.80	91,621.80
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TOTAL TOWN FUNDS		941,685.29
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SUMMARY OF RECEIPTS

ACCT.
NO.

TAXES

3120	Land Use Change Taxes		28,360.00
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3185	Yield Taxes		5,044.78
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3190	Interest and Penalties on Taxes		17,031.07
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	Interest and Costs 1995	3,539.94	
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	Interest and Costs 1996	740.08	
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	Interest and Costs June 1997	1,584.38	
--	------------------------------	----------	--

	Interest and Costs December1997	1,363.59	
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	Interest and Costs Redeemed 1997	7,418.54	
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	Interest and Costs June 1998	1,649.96	
--	------------------------------	----------	--

	Interest and Costs December1998	734.58	
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LICENSES, PERMITS AND FEES

3210	Business Licenses and Permits		19,337.09
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	Planning and Zoning	1,017.09	
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	Driveway Permits	320.00	
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	Lot Assesment	18,000.00	
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3220	Motor Vehicle Permit Fees		182,461.10
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3230	Building Permit Fees		16,872.44
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3290	Other Licenses,Permits & Fees		3,407.57
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	Garbage Stickers	125.00	
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	Dog Licenses	1,873.50	
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	U C C Filings	876.07	
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	Miscellaneous Fees	533.00	
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FROM STATE

3351	Shared Revenue		43,653.50
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3352	Rooms and Meals Tax		18,792.40
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3353	Highway Block Grant		20,646.59
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3359	Other(Including R.R.Tax)		1,163.60
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	R.R.Tax	1,163.60	
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SUMMARY OF RECEIPTS CONTINUED

ACCT. NO.	CHARGES FOR SERVICES		
	MISCELLANEOUS REVENUES		
3502	Interest on Investments		33,658.80
	Interest Now Checking Fleet Bank	405.09	
	Interest Municash Fleet Bank	16,595.15	
	Interest NH Public Investment Poc	16,658.56	
3509	Other		81,233.81
	Library-I. Paul Trust	8,104.52	
	Library F.I.C.A.	296.25	
	Direct Assistance	900.00	
	General Govt. Supplies - Copies	57.75	
	G G S - Zoning Books	81.00	
	G G S - Wet Lands Inspection	4,315.75	
	G G S - Miscellaneous	15,171.78	
	Furnance Inspections	1,050.00	
	I R S Refund	633.63	
	Bank Error	0.03	
	Police Various Sources	5,457.46	
	Police Insurance for Cruiser	889.00	
	Police Traffic Detail	13,944.58	
	Uncashed Checks	351.51	
	Workers Comp. Refund	6,434.72	
	Unemployment Refund	351.48	
	Overpayment Taxces	7,095.46	
	Perkins Agency Refund	577.00	
	Celebration Comm.	833.00	
	Sale of Benches	130.00	
	Town Hall	1,020.00	
	Waste Collection	32.50	
	Trustee Trust Fund Cruiser	13,456.39	
	Election and Registration	50.00	
	TOTAL REVENUES AND CREDITS		471,662.75
	OTHER TOWN REVENUES		
	TAXES		2,274,034.06
	1998 PROPERTY TAX December	1,150,645.63	
	1998 PROPERTY TAX June	967,451.55	
	1997 Property Tax June	22,886.03	
	1997 Property Tax Decenber	44,999.32	
	1997 Property Tax Redemmed	69,360.75	
	1996 Property Tax Redemmed	4,094.89	
	1995 Property Tax Redemmed	5,067.50	
	!999 Prepaid Taxes	9,528.39	
	MISCELLANEOUS		232,585.98
	Taxes Bought By Town	82,585.98	
	Monies Returned to Municash	150,000.00	
	TOTAL OTHER REVENUES		2,506,620.04
	TOTAL RECEIPTS		2,978,282.79
	Interest on Investments Not in General Fund		5,243.42
	Interest NHPDIP Fire Protection	5,243.42	
	TOTAL AVAILABLE		3,828,346.28

SUMMARY OF PAYMENTS				
ACCT.	GENERAL GOVERNMENT			
NO.	EXECUTIVE			169,762.92
4130	Executive		38,016.10	
4140	Election and Registration		4,358.26	
4150	Financial Administration		13,049.00	
4152	Reappraisal Property		3,829.00	
4153	Legal Expense		8,137.01	
4155	Employee Benefits		28,351.50	
	Social Security	16692.31		
	I R S	11280.92		
	NH Unemployment	378.27		
4191	Planning and Zoning		1,296.43	
4194	General Government Buildings		15,482.82	
4195	Cemeteries		3,740.00	
4196	Insurance		32,278.23	
4197	Advertising and Regional Assoc.		716.56	
4199	General Government Supplies		20,508.01	
	PUBLIC SAFETY			191,999.53
4210	Police Department		119,015.73	
4211	Traffic Detail		12,137.55	
4212	Dare Truck		339.00	
4215	Ambulance		2,864.69	
4220	Fire Department		23,785.74	
4240	Building Inspection		11,965.11	
4290	Emergency Management		13,891.71	
4299	Dispatch		8,000.00	
	HIGHWAYS and STREETS			84,450.85
4312	Town Maintenance	Winte	41,540.64	
		Summe	42,910.21	
4316	Street Lighting			7,303.70
	SANITATION			53,109.48
4323	Solid Waste Collection		20,346.52	
4324	Solid Waste Disposal		30,042.96	
4325	Newmarket Transfer Station		2,720.00	
	HEALTH			
4414	Mosquito Control			18,500.00
	HUMAN SERVICES			4,738.00
4415	A Safe Place		103.00	
	Big Brother Big Sister		618.00	
	Child and Family Services		618.00	
	Lamprey Health Center		1,339.00	
	Richie McFarland Center		772.50	
	Rockingham Community Action		999.00	
	Rockingham Nutrition Service		31.00	
	Seacoast Hospice		51.50	
	Seacoast Mental Health		206.00	
	WELFARE			
4442	Direct Assistance		7.52	7.52

SUMMARY OF PAYMENTS CONTINUED**GENERAL GOVERNMENT CONTINUED**

ACCT.	TAXES		15,064.31
4520	Parks and Playgrounds	2,233.06	
4550	Library	8,104.52	
	Patriotic Purposes	184.08	
4589	Other Town Recreation	2,202.65	
4590	Town Landing	640.00	
4612	Conservation Commission	1,700.00	
	CAPITAL OUTLAY		24,804.82
4800	Over Payments, Refunds, Abatements	24,804.82	
	OPERATING TRANSFERS OUT		
4914	CAPITAL RESERVE FUNDS		
	1994 WARRANT ARTICLES		193.45
	#23 Fall Hazardous Waste	193.45	
	1998 WARRANT ARTICLES		94,216.39
	#03 Fire Truck 4th Year	25,000.00	
	#04 Fire Turnout Gear	19,760.00	
	#06 150th Birthday 4th Year	1,000.00	
	#07 Town Hall Expendable Trust	15,000.00	
	#10 Police Cruiser Purchase	23,456.39	
	#16 Newlin/Battles Expendable Trust	10,000.00	
	OTHER TOWN EXPENDITURES		2,541,331.98
	ROCKINGHAM COUNTY TAX	122,085.00	
	NEWFIELDS SCHOOL DISTRICT		
	Transferred from NHPDIP	815,561.00	
	EXETER REGION COOPERATIVE		
	Transferred from NHPDIP	733,752.00	
	TOTAL SCHOOL	1,549,313.00	
	TAXES BOUGHT by TOWN	82,585.98	
	Fleet Bank Municash	150,000.00	
	NHPDIP TRANSFERS	2,186,100.00	
	Transfer To Celebration 99	561.00	
SUMMARY OF PAYMENTS	TOTAL		3,205,482.95
	LESS Employee Withholding		
	F.I.C.A.		10,064.51
	I.R.S.		11,400.40
	TOTAL TOWN EXPENDITURES		3,184,018.04
	Total Available Less Expenses		644,328.24
BALANCE, DECEMBER 31, 1998			
	Fleet Bank		
	General Fund	54,726.44	
	Monies Invested NHPDIP	917,954.64	
	Fleet Municash Investments	350,000.00	
	SEPARATE PERMANENT FUNDS		
	Not Included in NHPDIP General Fund		
	Impact Fees / Lot Assesment		
	Fire Protection Fund	114,865.22	
	Newfields Celebration 99	575.02	
	TOTAL BALANCE JANUARY 1, 1999		1,322,681.08
	TOTAL TOWN FUNDS JANUARY 1, 1999		1,438,121.32

DETAILED TREASURER'S REPORT

BALANCE JANUARY 1, 1998

FLEET BANK:

General Fund	9,095.85	
Monies Invested in NHPDIP General Fur	490,967.64	
Monies Invested in Fleet Municash	350,000.00	
TOTAL BALANCE		850,063.49
SEPARATE PERMANENT FUNDS		
Not Included in the General Fund		
Impact Fees / Lot Assessments		
Fire Protection	91,621.80	
Permanent Funds		91,621.80
Total Town Funds		941,685.29

DETAILED SUMMARY OF RECEIPTS

Tax Collector Sue Hayden		2,414,151.35
Land Use Tax	28,360.00	
Yield tax	5,044.78	
1995 Taxes Redeemed	5,067.50	
1995 Interest and Costs	3,539.94	
1996 Taxes Redeemed	4,094.89	
1996 Interest and Costs	740.08	
1997 Taxes Redeemed	69,360.75	
1997 Interest and Costs	7,418.54	
1997 Property Taxes December	44,999.32	
1997 Interest and Costs December	1,363.59	
1997 Property Taxes June	22,886.03	
1997 Interest and Costs June	1,584.38	
1998 Property Taxes June	967,451.55	
1998 Interest and Costs June	1,649.96	
1998 Property Taxes December	1,150,645.63	
1998 Interest and Costs December	734.58	
1999 Prepaid Taxes	9,528.39	
Overpayment	7,095.46	
Taxes Bought by Town	82,585.98	
Town Clerk Sue Hayden		185,868.67
1248 Auto Registrations	182,461.10	
248 Dog License	1,873.50	
U C C Filings	876.07	
Garbage Bag Stickers	125.00	
Miscellaneous	533.00	
Revenue from State		84,256.09
Shared Revenue	43,653.50	
Highway Block Grant	20,646.59	
Rooms & Meals Tax	18,792.40	
RailRoad tax	1,163.60	
Interest Earned		33,658.80
Now Account Fleet Bank	405.09	
NHPDIP Interest	16,658.56	
Fleet Municash	16,595.15	
Library		8,104.52
Mellon Private Asset Management	8,104.52	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Refunds		8,885.83
	Workers Comp. Refund	6,434.72
	I R S Refund	633.63
	National Casualty	889.00
	Perkins Agency Insurance Refund	577.00
	Unemployment Refund	351.48
Building Permits		16,872.44
	Abrahamson, Kevin	7.00
	Adam, Roger & Paula	612.00
	AMB Custom Structures	200.00
	Bragg, William & Margart	20.00
	Buxton, Jeffery	16.00
	Buxton, Ray	20.00
	Cartier Construction	832.00
	Cash	36.00
	Chinburg Builders	3,451.78
	Coes, Steven & Betsy	196.00
	Conley, James & Laura	332.00
	Cross, Cecile	24.00
	Daniels, Michael	16.00
	Delle Chiaie Construction	600.00
	Dennis, Dr. Sonnya	16.00
	Dixon, Carl	44.80
	Dwyer, Deborah	12.00
	Eberhardt, Glenn	23.00
	Finewood Builders	2,203.00
	Gilmore, Nancy	164.00
	Golden, Brian & Christine	12.00
	Hanscom, Donna	83.90
	Hochschwender, David	4.00
	Kasnet, Peter G., Inc.	880.00
	Kovalik, Jeffery	40.00
	Labrie, Daniel & Karen	728.80
	Liss, Anthony & Barbara	10.00
	Lupien Electric Co.	16.00
	Macpherson, Robert	8.80
	Mcintire, Ronald	4.80
	Meredith, Keith	7.00
	Mitchell, Dennis	12.00
	Moran, Eldon	9.00
	Oyster River Construction	68.00
	Pawlak, Kristi	80.00
	Pearl, Scott & Darlene	816.00
	Pleadwell, Scott	40.00
	Poulin, Martin	8.00
	Robbins	16.00
	Rowe, Diana & Keith	86.00
	Rumford, Jared	20.00
	Sargent, Ryan	5.00
	Shaw, Larry	16.00
	Sherrvin	16.00
	Stamulis, Dennis	960.00
	Sterritt Builders	400.00
	Sterritt, Bruce	268.00
	T G R C Inc.	1,075.00
	Tebo, William	12.80
	TutrcO, Steven	42.00
	Vienneau, James & Mary	798.56
	WCV, Inc.	603.20
	Whitney Builders	900.00

DETAILED SUMMARY OF RECEIPTS CONTINUED

Driveway Permits			320.00
	Adam, Roger & Paula	20.00	
	Cartier Construction	20.00	
	Chinburg Builders	80.00	
	Delle Chiaie Construction	20.00	
	Finewood Builders	60.00	
	Labrie, Daniel & Karen	20.00	
	Stamulis, Dennis	20.00	
	Sterritt, Bruce	20.00	
	T G R C Inc.	20.00	
	Vienneau, James & Mary	20.00	
	Whitney Builders	20.00	
Lot Assessments / Impact Fees			18,000.00
	Adam, Roger & Paula	1,000.00	
	Cartier Construction	1,000.00	
	Chinburg Builders	4,000.00	
	Delle Chiaie Construction	1,000.00	
	Finewood Builders	3,000.00	
	Gilmore, Nancy	1,000.00	
	Labrie, Daniel & Karen	1,000.00	
	Pearl, Scott & Darlene	1,000.00	
	Stamulis, Dennis	1,000.00	
	Sterritt, Bruce	1,000.00	
	T G R C Inc.	1,000.00	
	Vienneau, James & Mary	1,000.00	
	Whitney Builders	1,000.00	
Town Hall			1,020.00
	Cash	5.00	
	Christian Faith Church	600.00	
	Coës, Betsyanne	200.00	
	Dennehy, Donna	50.00	
	Heath, Joyce	10.00	
	Henry, Teresa	50.00	
	Moore, Suzanne	50.00	
	Republican Committee	5.00	
	Turco, Penny & Steven	50.00	
General Government Supplies			
		Copies	57.75
	Various	57.75	
		Zoning Books	81.00
	Cash	46.00	
	Gove Environmental Service	10.00	
	French, Judine	5.00	
	Keohan Real Estate	20.00	
		Miscellaneous	15,171.78
	Casella Waste Systems	12,100.00	
	Christian Faith Church	100.00	
	Eisenhaure, Hannah	20.00	
	First American Flood Data	7.00	
	James St Jean Auctioneer	2,430.00	
	Kingston, Nancy	30.00	
	Moore, Wesley	175.16	
	Murphy & Murphy R.E.	25.00	
	NHGFOA Refund	100.00	
	Sherwin-Williams	11.98	
	Swenson Granite Co.	100.00	
	Turco, Penney	15.00	
	Wentworth Lumber	27.44	
	Willerer, Claudia	30.20	

DETAILED SUMMARY OF RECEIPTS CONTINUED

General Government Supplies Continued:

Furnace Inspections

1,050.00

Adam, Roger & Paula	50.00
Cartier Construction	50.00
Chinburg Builders	200.00
Delle Chiaie Construction	50.00
Finewood Builders	150.00
Gilmore, Nancy	50.00
Labrie, Daniel & Karen	50.00
Pearl, Scott & Darlene	50.00
Perry Plumbing & Heating	100.00
Stamulis, Dennis	50.00
Sterritt Builders	50.00
T G R C Inc.	50.00
Vienneau, James & Mary	50.00
WCV Inc.	50.00
Whitney Builders	50.00

Wetlands Inspection /Test Pits

4,315.75

Adam, Roger & Paula	70.00
Atlantic Survey	120.00
Chinburg Builders	400.00
Custom Homes Great Bay	35.00
Delle Chiaie Construction	70.00
Finewood Builders	443.75
G.I.G.Realty Holdings	285.00
Gilmore, Nancy	250.00
Graves,Candy	90.00
Hanscom, Donna	35.00
Houghton Builders	35.00
Labrie, Daniel & Karen	70.00
Liss, Anthony	35.00
Moore, Wesley	840.00
Newberg, Jeffery	120.00
Owens,Karta	240.00
Robinson,Timothy	72.00
Rohrer,John	165.00
Russo, David	35.00
Stamulis, Dennis	70.00
T G R C Inc.	105.00
TJR Associates	70.00
Vienneau, James & Mary	35.00
Whitney Builders	105.00
Willis, Molly & Paul	165.00
WVC Inc.	355.00

Sale of Benches

130.00

Burke, J.	20.00
Sennott, S.	15.00
Sutherland	20.00
Toth, D	75.00

Election and Registration

50.00

Abbott, Dennis	25.00
NH Democratic Federal Association	25.00

Other

15,004.18

Library FICA Refund to Town	296.25
Trustees Trust Fund-Crusier	13,456.39
Bank Error	0.03
Uncashed Checks	351.51
Direct Assistance	900.00

DETAILED SUMMARY OF RECEIPTS CONTINUED

Police Department		5,457.46
Acadia Insurance	10.00	
Amica Mutual Insurance	15.00	
Amy Alwaed Agency	10.00	
Cash, Pistol Permits	80.00	
Concord Group	4,804.54	
French, David	10.00	
Gall's Inc.	47.92	
Henry, Teresa	80.00	
Howcroft	10.00	
Jensen, Uliasz & Feniger	10.00	
L & S Reporting	20.00	
Liberty Mutual	60.00	
Mercier, Nichole	45.00	
Metropolitan Reporting	40.00	
Mt. Washington Insurance	15.00	
Peerless Insurance	10.00	
Regional Report Service	20.00	
Shaw, L.	10.00	
State Farm Insurance	10.00	
State of New Hampshire	120.00	
Wyman, William & Joan	20.00	
Wyskiel, Boc & Reid	10.00	
Police Traffic Detail		13,944.58
A Tree Health Co.	3,998.75	
Bell Atlantic	3,986.25	
PSNH	5,307.50	
Turco, Penny & Steven	80.00	
White Mountain Cable	572.08	
Planning and Zoning		1,017.09
McKenzie, Jeannette	74.00	
Moore, Wesley	572.00	
Bassett, Stephen	247.09	
Space Station	124.00	
Waste Collection		32.50
Cash	32.50	
Investments Returned to General Fund		150,000.00
Fleet Municash	150,000.00	
Celebration Committee		833.00
Best Western	25.00	
Burke, Adele	34.00	
Byrne, Barbara	7.50	
CVS	25.00	
D3 Associates	25.00	
Donations	203.00	
Graham, Samuel	22.50	
Harvard Industries	200.00	
Matthews, Nancy	110.00	
Rep. Party Cookout	150.00	
Stewart, Jackie	6.00	
Turner Porter	25.00	
TOTAL DETAIL of RECEIPTS 1998		2,978,282.79
Interest Income from NHPIDP not in General Fund		5,257.44
Celebration 99	14.02	
Fire Protection Fund	5,243.42	
Total Detail of Receipts for Town 1998		2,983,540.23

DETAILED SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
4130	EXECUTIVE		38,016.10
	Ray Buxton	500.00	
	Betsy Coes	1,500.00	
	Nancy Collinge	584.00	
	Sue E. Hayden	15,643.19	
	Larry Heath	2,000.00	
	Teresa Henry	2,164.00	
	Michael Ploof	2,000.00	
	Helen Ryan	250.00	
	Kathleen M. Smith	12,136.41	
	Gina Wilich	1,238.50	
4140	ELECTION & REGISTRATION		4,308.26
	Augustagraphics	120.00	
	Mary August	10.00	
	Lyman Baier	50.00	
	Debbie Beatty	12.50	
	Adele Burke	12.50	
	Lindsay Carroll	42.50	
	CPI Printing Service	28.88	
	William Davis	100.00	
	Nancy Davey	10.00	
	Douglas Mfg. Corp.	683.38	
	Roberta Fotheringham	12.50	
	Barbara Hayden	95.00	
	Joyce Heath	110.00	
	Dona Morrill	225.00	
	Frank Monaghan	75.00	
	Newfields Community Church	192.00	
	Paul's Catering	516.00	
	Printex Total Print Mgt. Co.	1,381.50	
	Jed Rumford	90.00	
	Gwendolyn Simpson	12.50	
	Jacqueline Stewart	75.00	
	Lynne Sweet	37.50	
	Diana Toth	225.00	
	Janet Williams	22.50	
	Yankee Printer	219.00	
	Less Reimbursements		
	Cash	(50.00)	
4150	FINANICAL ADMINISTRATION		13,049.00
	Don Doane, Treasurer	3,000.00	
	Don Doane, Computer	599.00	
	Jared Rumford	5,000.00	
	Plodzik & Sanderson	4,450.00	
4151	GENERAL GOVERNMENT SUPPLIES		(298.27)
	Arjay True Value	121.43	
	Batchelders Bookstore	37.86	
	Ray Buxton	850.00	
	Burns Security	25.00	
	Nancy Collinge	8.99	
	COAF Financial Services	38.00	
	Betsy Coes	100.00	
	Conservation Commission	1,550.50	
	Conway Office Products	568.97	

DETAILED SUMMARY OF PAYMENTS CONTINUED
GENERAL GOVERNMENT, CONTINUED

ACCT.	GENERAL GOVERNMENT SUPPLIES CONTINUED	
NO.	Dept. Agriculture	347.00
4151	Epping Flower Shop	34.00
	Vikki Fogg	25.00
	Grand Summit Hotel	503.42
	Gemforms	61.32
	Sue Hayden / Petty Cash	890.34
	Land and Boundry Consultants	230.00
	Lexis Law Publishing	931.94
	Mt. Washington Hotel	636.00
	National Market Reports	282.00
	Neptune Inc.	550.00
	Newfields Community Church	50.00
	Newfields Water & Sewer	3,545.00
	NHGFOA	100.00
	N H Municipal Association	99.00
	N H Tax Collectors Association	20.00
	Officemax	617.33
	Mike Ploof	110.99
	Postmaster	36.00
	Rockingham Co. Conservation Dist.	3,678.75
	Rockingham County Newspapers	123.00
	Rockingham Co. Reg. Deeds	414.12
	Rockingham Planning Commission	948.00
	Jed Rumford	75.00
	Safeguard Business Systems	272.21
	Blandine Shallow	25.00
	Kathleen Smith / Other	201.06
	SOCICC/nhjtc	111.00
	Strafford Co. Reg. Eds	3.00
	Stratham Agway	50.79
	Staples	128.46
	U S Postal Service	1,266.40
	Treasurer State NH	315.00
	Phyllis Thompson	40.00
	Town of Stratham	25.00
	Tower Publishing	100.50
	Trend Business Forms	115.63
	Victory Antiques	35.00
	Wright Alarm	70.00
	Yankee Printer	140.00
	Less Reimbursements	
	Copies Etc.	(57.75)
	Zoning Books	(81.00)
	Wet Lands Inspection	(4,315.75)
	Miscellaneous	(15,171.78)
	Furnace Inspections	(1,050.00)
	Sale of Benches	(130.00)
4152	REVALUATION OF PROPERTY	3,829.00
	Cartographic Associates	3,465.00
	Nyberg, Purvis & Associates	140.00
	Postmaster	224.00
4153	LEGAL EXPENSE	8,137.01
	Lane Law Offices	8,137.01

DETAILED SUMMARY OF PAYMENTS CONTINUED

GENERAL GOVERNMENT CONTINUED

ACCT. NO. 4155	EMPLOYEE BENEFITS		6,886.59
	F.I.C.A.	17,733.16	
	N.H.Unemployment Fund	378.27	
	I.R.S.	10,240.07	
	Less Employee Contribution		
	F.I.C.A.	(10,064.51)	
	I.R.S.	(11,400.40)	
4191	PLANNING AND ZONING		279.34
	Barbara Hallinan	218.05	
	NH Business Review	26.00	
	NH Municipal Association	30.00	
	Rockingham Co. Planning Comm.	79.00	
	Rockingham Co.Newspapers	943.38	
	Less Reimbursements		
	Planning & Zoning Fees	(1,017.09)	
4194	GENERAL GOVERNMENT BUILDINGS		14,462.82
	Arjay True Value	39.45	
	A T & T	130.83	
	Bell Atlantic	2,042.05	
	Burns Security	251.00	
	Ray Buxton	185.00	
	Nancy Collinge	15.96	
	Great Bay Carpet Cleaning	80.00	
	Hartmann Oil Corp	675.00	
	Knight Welding	470.00	
	Lamprey Brothers, Inc.	206.90	
	Thomas Marshall	3,762.00	
	Thomas Marshall / Other	51.77	
	Maisey's Antique Restoration	380.00	
	McNulty Landscape	710.00	
	Newfields Country Store	2.49	
	Newfields Water and Sewer	1,255.46	
	Olszanowski, Mike	40.00	
	Public Service N.H.	3,711.69	
	Larry Shaw	25.00	
	Sherwin-Williams	11.98	
	Kathleen Smith	12.54	
	Steve's Electrical	106.00	
	Willials Communication	1,317.70	
	Less Reimbursements		
	Various	(1,020.00)	
4195	CEMETERIES		3,740.00
	McNulty Landscape	3,740.00	
4196	INSURANCE		24,026.03
	Healthsource	130.62	
	NHMA Health Trust	5,234.61	
	NHMA Workers Comp.	5,549.00	
	Neddy's	1,889.00	
	Perkins Agency	19,475.00	
	Less Reimbursements		
	Various	(8,252.20)	
4197	ADVERTISING AND REGIONAL ASSOCIATIONS		716.56
	NH Assesing Officers Assoc.	20.00	
	NH Town Clerks	35.00	
	NH Municipal Assoc	626.56	
	NH Govt. Finance Officers	25.00	
	NH Health Officers Assoc.	10.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

GENERAL GOVERNMENT CONTINUED

ACCT.
NO.
4210

PUBLIC SAFETY

POLICE

113,558.27

CHIEF Karl Gilbert	7,800.00
Robert Wharem	25,707.71
Edward Levesque	5,724.50
William MacDonald	12,360.41
Terry Maisey	4,375.55
John Wagner	1,158.25
William Dawson	3,977.50
Janet Micklos	3,603.50
Parks Christenbury	727.75
Timothy Stevens	531.25
Christopher Hutchins	11,126.87
Lawrence Douglas	1,639.99
Mark Gosselin	918.05
Scott Pearl	164.00
Michael DiCroce	420.00
Chris Farrell	83.95
Richard Hawkes	50.00
AT&T	388.21
American Red Cross	135.00
Arjay True Value	133.64
Batchelders	284.50
Bell Atlantic	2,196.55
Bell Atlantic Mobile	1,014.63
Ben's Uniforms	4,234.45
Cadieux's Flooring	830.00
Cloutier's Undercar Service	45.00
COED Sportswear	200.00
Costa Arms	153.20
Digital Connections	2,270.00
Exeter Flower Shpp	50.00
Foster's Daily	100.69
Foto Magic	140.60
Gallaghers	133.70
Gall's Inc.	1,743.38
Georgacopoulos, Maria	72.00
Gilbert, Karl / Other	354.63
Great Bay Campground	333.07
Houghton True Value	23.76
In The Line of Duty	765.00
Information Management Corp.	500.00
Interstate Arms	4,995.00
Lexis Law Publishing	82.47
McFarland Ford	5,304.31
Neddy's	50.00
Neptune Inc.	797.30
NH Dept. Transportation	2,204.92
NH Police Chiefs Association	75.00
NH Retirement System	4,758.76
NHSPCA	100.00
Ranmark Unlimited	86.50
Reliable	100.22

**DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED**

ACCT.	POLICE CONTINUED		
NO.			
4210	Riley's Sport Shop	1,346.24	
	Rock. Co. Newspapers	290.62	
	Rock. Co. Police Cheifs Assoc.	20.00	
	Rock. County Attorney	50.00	
	Scanlon, Edward	98.00	
	Sherwin-Williams	11.98	
	Sigarms	396.95	
	Sign of The Times	82.00	
	Smith's Fire Equipt.	23.25	
	Stratham Police Dept.	45.36	
	Stratham Tire	1,815.94	
	TCS Communication	1,967.91	
	Top Copy	20.00	
	Top End T's	88.00	
	Treasurer Error	(312.03)	
	Treasurer State N H	105.00	
	Union Leader Corp.	155.00	
	Wadleigh's Fall Vet.	20.00	
	Wagner, John /Other	52.54	
	Wentworth Lumber	86.40	
	Wheel Power	200.00	
	Less Police Reimbursements		
	NH Retirement Employee Contrib.	(2,573.20)	
	Various Reimbursements	(5,457.46)	
4211	POLICE TRAFFIC DETAIL		(1,807.03)
	Carline, Scott	140.00	
	Dawson, William	170.00	
	Douglas, Larry	240.00	
	Gilbert, David	507.00	
	Hutchins, Christopher	2,720.55	
	Jordan, Robert	180.00	
	Levesque, Edward	4,930.00	
	MacDonald, Scott	100.00	
	MacDonald, William	250.00	
	Quinn, Christopher	140.00	
	Spooner, Stuart	160.00	
	Stevens, Wayne E.	790.00	
	True, Kyle D.	180.00	
	Tucker, Tara	400.00	
	Wharem, Robert	1,150.00	
	Wheeler, Steven	80.00	
	Less Detail Reimbursements		
	Various Reimbursements	(13,944.58)	
4212	POLICE DARE PROGRAM		339.00
	Neddy's	120.00	
	Red Jacket Inn	174.00	
	Treasurer State NH	45.00	
4215	AMBULANCE		2,864.69
	A T & T	22.11	
	Bell Atlantic	346.91	
	Comstar	834.67	
	Town of Newmarket	1,661.00	

**DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED**

ACCT.	FIRE DEPARTMENT		23,785.74
NO.	Alscot Fire Apparatus & Equipt.	1,435.00	
4220	Arjay True Value	89.96	
	Becker Training Associates	535.00	
	Bell Atlantic	820.47	
	Bell-Herring, Inc.	2,356.59	
	Ben's Uniforms	210.00	
	Bound Tree ,N A	208.70	
	Buxton, Jeff	50.00	
	Buxton, Ray	25.00	
	Cleaning by Candy	539.92	
	Conner, Tom	28.00	
	Conway Associates	3,506.79	
	Empire Labs Inc.	645.90	
	Everlasting Engraving	75.00	
	Fire Barn, The	851.70	
	Fire Tech & Safety	625.20	
	Great Bay Camp Ground	40.23	
	Interstate Emergency	1,411.00	
	Kenney Communications	355.00	
	Letourneau, Henry	165.00	
	Matrix Medical	425.69	
	McNulty Landscape	450.00	
	Moore, Wesley	155.80	
	Newfields Water and Sewer Department	2,074.55	
	NH Dept. Transportation	62.05	
	Proulx Oil Service	2,445.61	
	Public Service NH	1,731.85	
	Sanel Auto Parts	75.11	
	Seacoast Cheif Fire Officers	175.00	
	Seacoast Technical Assistance	312.00	
	Seacoast Truck Repair	276.44	
	Smith's Fire Equipt.	695.50	
	TCS Communication	105.68	
	University of N H	800.00	
	Yankee Printer	26.00	
4221	DISPATCH		8,000.00
	Town of Newmarket	8,000.00	
4240	BUILDING INSPECTION		(4,907.33)
	Larry Shaw	3,000.00	
	Larry Shaw / Permits	8,641.11	
	Buliding Officals & Code Adminstrators	120.00	
	Ray Trueman	204.00	
	Less Reimbursements		
	Building Inspection Fees	(16,872.44)	
4230	EMERGENCY MANAGEMENT		13,891.71
	Bell Atlantic Mobile	1,265.72	
	Cellular One	62.42	
	Mobilecomm	1,078.87	
	New England Pizza	68.80	
	TCS Communications Corp.	5,608.10	
	Two Way Communications	5,807.80	

**DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED**

ACCT.	HIGHWAYS AND STREETS	TOTAL	84,130.85
NO.	Alden A. Neal	1,896.00	
4312	Alden A. Neal Equipment	10,732.00	
	Thomas Bassett	4,880.00	
	Vincent Bateman Sr.	7,265.00	
	Tom Conner	900.00	
	Howard Fairfield	442.25	
	R.C.Hazelton	240.40	
	Morton Salt	8,658.34	
	Newmarket Sand and Gravel	6,526.65	
	Winter 41,450.64		
	Alden A. Neal	300.00	
	Alden A. Neal / Driveways	280.00	
	Alden A. Neal Equipment	7,130.00	
	Bateman, Vincent Sr.	8,942.50	
	Bell & Flynn	2,465.00	
	Goodrich Tree Service	2,185.00	
	Landcare	1,675.00	
	Mahon,D & B	2,700.00	
	NE Barricade	477.58	
	Newmarket Sand and Gravel	1,045.11	
	Olsen, Jon	11,480.00	
	Pike Industries	47.25	
	Quality Hardwood	660.00	
	Red hed Supply	2,382.87	
	Seacoast Mills	160.00	
	Swenson Granite	295.30	
	Thor Electonics	128.00	
	University of N H	556.60	
	Summer 42,910.21		
	Less Reimbursements		
	Driveway Permits	(320.00)	
4316	STREET LIGHTING		7,303.70
	Public Service NH	7,303.70	
	SANITATION		
4323	SOLID WASTE COLLECTION		20,346.52
	H.C.Gobin	11,693.47	
	Lamprey Regional Solid Waste	1,435.00	
	Rehrig-Pacific Co.	838.67	
	Waste Management of NH	6,379.38	
4324	SOLID WASTE DISPOSAL		32,730.46
	H.C.Gobin	13,512.16	
	Town of Newmarket	2,720.00	
	Waste Management of NH	16,530.80	
	Less Reimbursements		
	various	(32.50)	
	HEALTH		
4414	PEST CONTROL		18,500.00
	Muni Pest Management Service	6,000.00	
	Swamp,Inc.	12,500.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

		CAPITAL OUTLAY CONTINUED	
ACCT.	OVERPAYMT/REFUNDS,TAX ABATEMENTS CONTINUED		
NO.	G M A C	2,135.33	
4800	Grzybowski, Sharon	12.30	
	Hayden, Barbara	3,535.96	
	Kelly, Robert & Carol	61.00	
	Kovalik, Jeffery	3,021.93	
	Newfields Water & Sewer	7,095.46	
	Northwest Mortgage	100.00	
	Palmer, Elizabeth	359.58	
	Pearl, Scott	28.00	
	Pepler, Laura	6.00	
	Rizzo, Vincent	63.00	
	Ron & Gerry Enterprises	692.00	
	Rumford,Jared	17.50	
	Salem Five	1,492.15	
	Sanchez, Manuel	227.00	
	Universalist Society	377.09	
	Walker, Jerome	4.50	
	Wilson, Jennifer	2,871.00	
	Zalanskas, Allwyne	47.20	
		OPERATING TRANSFERS OUT	
4914	1994 WARRANT ARTICLES		
	#23 Fall Hazardous Waste		193.45
	Town of Exeter	193.45	
ACCT.	1998 WARRANT ARTICLES		
NO	#03 Fire Truck Year Four		25,000.00
4914	Trustees Trust Fund	25,000.00	
	#04 Fire Department Turnout Gear		19,760.00
	Conway Associates Inc.	19,760.00	
	#06 150Th Birthday Year Four		1,000.00
	Trustees Trust Fund	1,000.00	
	#07 Town Hall Expendable Trust		15,000.00
	Apple Painting Co.	6,907.04	
	Lamprey Bros.	4,125.66	
	Michael Price	2,350.00	
	Steves Electrical	575.00	
	Williams Communication	1,042.30	
	#10 Police Cruiser		23,456.39
	Irwin Motors	22,600.00	
	TCS Communications	856.39	
	#16 Newlin/Battles Trust Fund		10,000.00
	Trustees Trust Fund	10,000.00	
	Total 1998 Town Expenditures		565,075.99

**DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED**

ACCT.	HUMAN SERVICES:		4,738.00
NO.	A Safe Place	103.00	
4415	Big Brother/Big Sister	618.00	
	Child & Family Services	618.00	
	Lamprey Regional Health	1,339.00	
	Richie McFarland Center	772.50	
	Rock. Co. Community Action	999.00	
	Rockingham Nutrition	31.00	
	Seacoast Hospice	51.50	
	Seacoast Mental Health	206.00	
	WELFARE		
4442	DIRECT ASSISTANCE		(892.48)
	Various	7.52	
	Less Reimbursements		
	Various	(900.00)	
	TAXES		
ACCT.	PARKS AND RECREATION		2,233.06
NO.	Arjay True Value	35.06	
4520	Exeter Monument Works	1,793.00	
	McNulty Landscape	405.00	
4550	LIBRARY		
	Newfields Public Library	8,104.52	0.00
	Less Reimbursements		
	Isabel Paul Trust	(8,104.52)	
4583	PATRIOTIC PURPOSE		184.08
	Anson Sailmakers	184.08	
4589	CULTURE and RECREATION		1,369.65
	Collinge, Bob	30.00	
	James Dillan	500.00	
	Gateway China Co.	528.06	
	Heath, Joyce	540.60	
	Lesley Smith's Puppets	600.00	
	Newfields Country Store	3.99	
	Less Reimbursements		
	Various	(833.00)	
4590	TOWN LANDING		640.00
	McNulty Landscape	640.00	
4612	CONSERVATION COMMISSION		1,700.00
	Land Use Tax	1,700.00	
	DEBT SERVICE		
	CAPITAL OUTLAY		
4800	OVERPAYMT/REFUNDS,TAX ABATEMENTS		24,804.82
	Bank of New Hampshire	175.00	
	Chase Mahatten Mortgage Corp.	34.00	
	Clark, Joanne	9.43	
	Community Bank	696.00	
	Crompton, Geoffery	1,561.00	
	Dimariamp, Linda	138.49	
	Finewood Builders	30.90	
	Frysalis, Chris	13.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

CAPITAL OUTLAY CONTINUED

OTHER GENERAL GOVERNMENT CONTINUED

OTHER TOWN EXPENDITURES

ROCKINGHAM COUNTY TAX	122,085.00
NEWFIELDS SCHOOL DISTRICT	733,752.00
EXETER REGION COOPERATIVE DIST	815,561.00

Total Schools

1,549,313.00

TAXES BOUGHT BY TOWN	82,585.98
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Fleet Municash Investments	150,000.00
NHPDIP Investments	2,186,100.00
Celebration 99	561.00

TOTAL OTHER TOWN EXPENDITURES	4,090,644.98
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TOTAL TOWN EXPENDITURES	4,655,720.97
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TOTAL TOWN EXPENDITURES Less Investments	2,319,620.97
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BALANCE DECEMBER 31, 1998

General Fund in Fleet Bank	54,726.44
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Monies Invested in NHPDIP	917,954.64
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Monies Invested in Fleet Municash	350,000.00
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On Hand	54,726.44
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SEPARATE PERMANENT FUNDS

Not Included in NHPDIP General Fund

Impact Fees / Lot Assesment

Fire Protection Fund	114,865.22
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Newfields Celebration 99	575.02
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TOTAL FUNDS INVESTED	1,383,394.88
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BALANCE ON HAND DECEMBER 31, 1998	1,438,121.32
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RESPECTFULLY SUBMITTED

Donald D. Doane

TREASURER

Town of Newfields
Trustee of Trust Funds
Annual Report 1998

As Trustee of the Trust Funds for the Town of Newfields, I, along with Trustee Raymond Trueman, submit to you, the annual report for 1998. It is with deep regret, that I do this without Trustee Helen Ryan, who passed away in January, 1999. Helen was truly an inspiration as a trustee, and was completely dedicated to her work and the Town of Newfields. She will be greatly missed. Under the circumstances, I would like to publicly thank Nancy Matthews for her help in getting this years reporting done. It was a difficult transition of duties, and I couldn't have done it without her.

Respectfully submitted,

Diana Collinge, Trustee

SUMMARY OF COMMON TRUSTS

December 31, 1998

Interest Received:

Fleet Bank	138.87
First Savings Bank	4809.94
Bank of NH	3235.89
Portsmouth Savings	2563.38
	<hr/>
	\$10,748.08

Allocated as follows:

Cemetary Funds	8410.56
Brodhead Fund	1455.87
Helen Ewing Mem. Fund	177.06
Adeline Paul Town Hall Fund	530.11
Isabel Paul Town Hall Grounds Fund	174.48
	<hr/>
	\$10,748.08

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-9

Please insert the total
of ALL funds here.

\$ 257,499.62



Report of Trust and Capital Reserve Funds

City/Town Newfields NH

For the Calendar Year Ended December 31, 19 98

or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date Feb. 4th 19 98

Diana Collinge
DIANA COLLINGE

(Please sign in ink and also print/type clearly)

Trustees of Trust Funds

When To File:

1. For Towns reporting on a calendar year, basis, this report must be filed on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 1122
CONCORD, NH 03302-1122

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
33 CAPITOL STREET
CONCORD, NH 03301

Capital Reserves

on December 31, 1998

Please duplicate these two pages of you need additional lines.

(June 30, 19____)

[illegible]

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P. O. BOX 487
CONCORD, NH 03302-0487
(603) 271-3397

Form MS-10



Report of Common Trust Fund Investments

City/Town Newfields NH

For the Calendar Year Ended December 31, 19 98

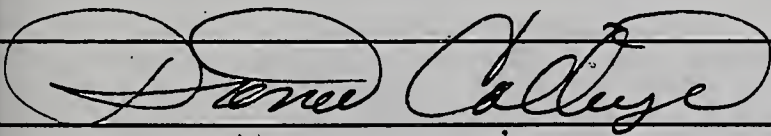
or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date Feb. 4th 19 98



DIANA COLLINGE

(Please sign in ink and also print/type clearly)

Trustees of Trust Funds

When To File:

1. For Towns reporting on a calendar year, basis, this report must be filed on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:

DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P. O. BOX 487
CONCORD, NH 03302-0487

ONE COPY TO:

OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
33 CAPITOL STREET
CONCORD, NH 03301

Report of The Common Trust Fund Investments of the City or Town of

New fields

on December 31, 19 98

Please duplicate these two pages if you need additional lines.

(June 30, 19____)

[illegible]

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a, IV)

Fees and expenses, if any, paid for Professional Brokerage Assistance: (RSA 31:38-a, IV)

1. Name of Bank: _____
2. Fees Paid: \$ _____
3. Expenses Paid: \$ _____
4. Were these fees and expenses paid for totally from income? Yes _____ No _____

Report of The Trust Funds of the City or Town of

Newfields

on December 31, 19 98

(June 30, 19)

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)</small>	%	PRINCIPAL					INCOME				Grand Total of Principal & Income at End of Year	
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR					
										Percent	Amount	Expended During Year	Balance End Year		
	LOCUST GROVE CEMETERY														
1887	William Walker	Cem.Care	Common Trust		3953.	82			3953 82	5296 28		409 19		5705 47	9657 29
1903	Green C. Fowler	Cem.Care	Common Trust		790.	72			790 72	1103 39		83 83		1187 22	1977 94
1911	Joseph Allen	Cem.Care	Common Trust		790.	72			790 72	1119 34		83 83		1203 17	1993 89
1916	Dearborn-Ricard	Cem.Care	Common Trust		395.	37			395 37	531 11		41 92		573 03	968 40
1917	Charles W. Palmer	Cem.Care	Common Trust		395.	37			395 37	543 44		41 92		585 36	980 73
1922	Mary E. Chase	Cem.Care	Common Trust		395.	37			395 37	539 93		41 92		581 85	977 22
1926	Neal-Torrey	Cem.Care	Common Trust		1976.	89			1976 89	2806 23		209 59		3015 82	4992 71
1926	Lucy N. Sanborn	Cem.Care	Common Trust		395.	37			395 37	530 11		41 92		572 03	967 40
1927	John F. Kennard	Cem.Care	Common Trust		395.	37			395 37	531 69		41 92		573 61	968 98
1927	Austin-Randall	Cem.Care	Common Trust		790.	72			790 72	1123 11		83 83		1206 94	1997 66
1929	Camelia M. Perry	Cem.Care	Common Trust		395.	37			395 37	522 49		41 94		564 43	959 90
1935	Elizabeth Grindig	Cem.Care	Common Trust		790.	72			790 72	1118 04		83 83		1201 87	1992 59
1936	Lyons	Cem.Care	Common Trust		790.	72			790 72	1079 68		83 83		1163 51	1954 23
1936	F.O. Kuse	Cem.Care	Common Trust		790.	72			790 72	975 82		83 83		1059 65	1850 37
1936	James P. Smith	Cem.Care	Common Trust		593.	07			593 07	846 04		62 88		908 92	1501 99
1942	Alfred Conner	Cem.Care	Common Trust		790.	72			790 72	1100 63		83 83		1184 45	1975 37
1943	Frank C. Taplin	Cem.Care	Common Trust		790.	72			790 72	1100 06		83 83		1183 89	1974 61
1944	Alice B. Paul	Cem.Care	Common Trust		1186.	10			1186 10	1680 64		125 25		1806 39	2992 49
1946	Partridge-Patridge	Cem.Care	Common Trust		790.	72			790 72	1104 81		83 83		1188 64	1979 36
1946	Mary W. Tarlton	Cem. Care	Common Trust		790.	72			790 72	1106 55		83 83		1190 38	1981 10
1958	George Odiorne	Cem.Care	Common Trust		665.	08			665 08	915 14		70 50		985 64	1650 72
1947	George L. Chase	Cem.Care	Common Trust		1186.	10			1186 10	1677 49		125 75		1803 24	2989 34
1951	McGlency-Henderson	Cem.Care	Common Trust		1581.	44			1581 44	2182 62		167 67		2350 29	3931 73

Report of The Trust Funds of the City or Town of

Newfields

on December 31, 19 98

Please duplicate these two pages if you need additional lines.

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)</small>	%	PRINCIPAL						INCOME				Grand Total of Principal & Income at End of Year
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR					
										Percent	Amount	Expended During Year	Balance End Year		
	Amount Brought Forward	Forward			21421.92					21421.92		2261.17		31795.80	53217.72
1954	Nash-Langlands	Cem.Care	Common Trust		764.43					764.43		81.05		1148.88	1913.31
1955	William Wilson	Cem.Care	Common Trust		738.95					738.95		78.34		1104.62	1843.57
1957	Wilkinson	Cem.Care	Common Trust		689.09					689.09		73.06		1030.34	1719.43
1957	Goodwin	Cem.Care	Common Trust		516.81					516.81		54.79		758.74	1275.53
1962	Alcot-Stover	Cem.Care	Common Trust		576.60					576.60		61.13		839.75	1416.35
1964	Harry K. Torrey	Cem.Care	Common Trust		1441.50					1441.50		152.83		2024.75	3466.25
1965	Mary B. Locke	Cem. Care	Common Trust		1729.80					1729.80		183.40		2547.65	4277.45
1966	Adeline Paul	Cem.Care	Common Trust		2883.00					2883.00		305.66		4175.35	7058.35
1966	Ethel Isabel Foster	Cem. Care	Common Trust		864.90					864.90		91.70		1243.98	2108.88
1979	H. & A. Grant	Cem.Care	Common Trust		576.60					576.60		61.13		736.74	1313.34
1979	J. & W. Rumford	Cem.Care	Common Trust		576.60					576.60		61.13		736.74	1313.34
1989	C.H. Rumford	Cem.Care	Common Trust		200.00					200.00		21.20		126.62	326.62
1989	William & Dorothy Dawson	Cem.Care	Common Trust		300.00					300.00		31.81		189.94	489.94
1992	George J., Jr. & Pauline R. Shaw	Cem.Care	Common Trust		700.00					700.00		74.21		216.93	916.93
1995	Donald & Margaret Doane	Cem.Care	Common Trust		300.00					300.00		31.81		65.2	365.32
1996	J. & W. Rumford	Cem.Care	Common Trust		300.00					300.00		31.81		66.86	366.86
1996	J. & M. Jordan, Jr.	Cem.Care	Common Trust		300.00					300.00		31.80		66.85	366.85
	NEWFIELDS CEMETERY														
1965	Albert Gray	Cem. Care	Common Trust		288.30					288.30		30.57		410.96	699.26
1964	Isabelle Wiggin	Cem. Care	Common Trust		864.90					864.90		91.70		1273.62	2138.52
1923	Angela P. Ingram	Cem. Care	Common Trust		197.73					197.73		20.96		282.53	480.26
1929	Congregational Ch.	Cem.Care	Common Trust		395.37					395.37		41.92		581.82	977.19
1939	Pollard-Blinn	Cem.Care	Common Trust		1186.10					1186.10		125.75		1767.56	2953.66

on December 31, 19 98
(June 30, 19)

Report of The Trust Funds of the City or Town of

Newfields

Please duplicate these two pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)</small>	%	PRINCIPAL					INCOME				Grand Total of Principal & Income at End of Year	
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
										Percent	Amount				
	Amount Brought Forward				37812.60				37812.60	49193.42		3994 93		53192.35	91041 95
1939	Mrs. Fred O. Langley	Cem.Care	Common Trust		455.25				455.25	59780		48 27		646.07	1101 322
1969	Patricia Clinansmith	Cem. Care	Common Trust		288.30				288.30	382 76		30 57		413 33	701 63
1939	A.A. Schenck	Cem.Care	Common Trust		494.23				494.23	657 50		52 40		709 90	1204 13
1969	D. perry Smith, Jr.	Cem.Care	Common Trust		576.60				576.60	763 46		61 13		824 59	1401 19
1941	George W. Paul	Cem.Care	Common Trust		790.72				790 72	1148 07		83 83		1231 90	2022 62
1942	Perley R. Bean	Cem.Care	Common Trust		593.07				593 07	841 98		62 88		904 86	1497 93
1944	Frank E. Lang	Cem.Care	Common Trust		494.23				494 23	673 81		52 40		726 21	1220 44
1948	Cora C. Reed	Cem.Care	Common Trust		790.72				790 72	1105 38		83 83		1189 21	1979 93
1950	Gray-DeRochemont	Cem.Care	Common Trust		790.72				790 72	1084 36		83 83		1168 19	1958 91
1952	Walter W. Webb	Cem.Care	Common Trust		1976.89				1976 89	2859 55		204 59		3064 14	5041 03
1953	Sarah P. Barker	Cem.Care	Common Trust		494.23				494 23	684 43		52 40		736 83	1231 06
1953	Jones-Richard	Cem.Care	Common Trust		790.72				790 72	1085 08		83 83		1168 91	1959 63
1953	Alice B. Stone	Cem.Care	Common Trust		790.72				790 72	1097 78		83 83		1181 61	1972 33
1953	Ernest Jamer	Cem.Care	Common Trust		790.72				790 72	1093 99		83 83		1177 82	1968 54
1953	Cutts-Mitchell	Cem.Care	Common Trust		1790.72				1790 72	2115 36		189 85		2305 21	4095 93
1955	Jessie Gray	Cem.Care	Common Trust		738.94				738 94	1027 77		78 34		1106 11	1845 05
1955	Horace Green	Cem.Care	Common Trust		738.94				738 94	1039 27		78 34		1117 61	1856 55
1970	David Collinge	Cem.Care	Common Trust		288.30				288 30	379 08		30 59		409 67	697 97
1945	Christopher O'Leary	Cem.Care	Common Trust		1186.10				1186 10	1617 74		125 75		1743 49	2929 59
1974	Leon Spencer	Cem. Care	Common Trust		576.60				576 60	739 46		61 13		800 59	1377 19
1974	Robert Goerner	Cem. Care	Common Trust		288.30				288 30	363 27		30 57		393 84	682 14
1956	Gertrude Price	Cem. Care	Common Trust		713.66				713 66	994 43		75 66		1070 09	1783 75
1956	Russell & Helen Simpson	Cem.Care	Common Trust		665.08				665 08	912 12		70 57		982 63	1647 71

54916.36

5807.29

72457.87

5807.29

78265.16

5807.29

133181.52

Report of The Trust Funds of the City or Town of

Please duplicate these two pages of you need additional lines.

Newfields

on December 31, 19

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)</small>	%	PRINCIPAL						INCOME				Grand Total of Principal & Income at End of Year	
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
											Percent	Amount				
	Balance Brought Forward					54916.36				54916.36	72457.87		5807.29		78265.16	133181.52
1961	Edward Kendell	Cem.Care	Common Trust			599.81				59981	816.22		63.59		879.81	1479.62
1961	Mary E. Beaton	Cem.Care	Common Trust			299.89				29989	402.32		31.79		434.11	734.00
1961	Gladys Fortin	Cem.Care	Common Trust			299.89				29989	402.32		31.79		434.11	734.00
1972	Richard, Grace, Jack Noel & Doris Anderson	Cem.Care	Common Trust			576.60				57660	748.03		61.13		909.16	1385.76
1975	Vernon & Lois Pettingill	Cem.Care	Common Trust			144.15				14415	176.29		15.28		191.57	335.72
1975	J.R.&M.G.Eldridge	Cem.Care	Common Trust			576.60				57660	723.13		61.13		784.26	1360.86
1976	Margaret Birge	Cem.Care	Common Trust			144.15				14415	176.48		15.28		191.76	335.91
1964	Harry K. Torrey	Cem.Care	Common Trust			1441.50				144150	1805.43		152.83		1958.26	3399.76
1964	Harry K. Torrey	Cem.Care	Common Trust			1441.50				144150	1804.65		152.83		1957.48	3398.98
1973	Grace & G.Earl Smith	Bem.Care	Common Trust			576.60				57660	740.46		61.13		801.59	1378.19
1973	Ross Glass	Cem.Care	Common Trust			576.60				57660	740.46		61.13		801.59	1378.19
1977	Lizzie G. Neal	Cem.Care	Common Trust			776.60				77660	758.49		82.34		840.83	1617.43
1979	Rose M. Edward J. Scanlon	Cem.Care	Common Trust			388.30				38830	374.99		41.17		416.16	804.46
1982	David & Frances Peaslee	Cem.Care	Common Trust			288.30				28830	336.14		30.59		366.73	655.03
1982	M.E. Whittle	Cem. Care	Common Trust			144.15				14415	166.40		15.28		181.68	325.83
1983	Vincent & Pauline Bateman	Cem.Care	Common Trust			100.00				10000	113.66		10.60		124.26	224.26
1983	Ethel Floyd	Cem.Care	Common Trust			100.00				10000	113.66		10.60		124.26	224.26
1983	Homer & Jeanne Tripp	Cem.Care	Common Trust			300.00				30000	328.83		31.81		360.64	660.64
1983	Dana Sharp	Cem.Care	Common Trust			600.00				60000	641.42		63.61		705.03	1305.03
1984	Dwight Sharp	Cem.Care	Common Trust			600.00				60000	462.55		63.61		526.16	1126.16
1985	Donald Caswell	Cem.Care	Common Trust			150.00				15000	140.05		15.90		155.95	305.95
1988	Marguerite & Bertel Anderson	Cem.Care	Common Trust			1000.00				100000	594.96		106.02		700.98	1700.98
1988	John & Irene Davey	Cem.Care	Common Trust			300.00				30000	178.49		31.81		210.30	570.30

66341.00 7018.54 92,321.84 158,562.84

on December 31, 19 98

(June 30, 19)

Newfields

Report of The Trust Funds of the City or Town of

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DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	PRINCIPAL						INCOME				Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	Percent	Amount	Expended During Year	Balance End Year	
	Balance Brought Forward			66341.00				66341.00	85203.30		7018.54		84221	158562.84
1988	Arthur & Cynthia Peterson	Cem. Care	Common Trust	300.00				300.00	178.49		31.81		210.30	510.30
1989	Charles Clough	Cem. Care	Common Trust	300.00				300.00	158.10		31.81		189.91	489.91
1989	Joseph & Elizabeth Ditmars	Cem. Care	Common Trust	300.00				300.00	158.09		31.81		189.90	489.90
1989	William Beddie	Cem. Care	Common Trust	300.00				300.00	158.09		31.81		189.90	489.90
1989	Stanley & Constance Ernest	Cem. Care	Common Trust	300.00				300.00	158.11		31.81		189.92	489.92
1991	Theodore & Barbara Nelson	Cem. Care	Common Trust	900.00				900.00	250.14		95.42		345.56	1245.56
1993	William & Winifred Kingston	Cem. Care	Common Trust	300.00				300.00	67.69		31.81		99.50	399.50
1994	Robert & Loretta James	Cem. Care	Common Trust	300.00				300.00	59.77		31.81		91.58	391.58
1994	Harold & Laurel MacNeil	Cem. Care	Common Trust	300.00				300.00	49.66		31.81		81.47	381.47
1994	Oswald & Mary Hamel	Cem. Care	Common Trust	150.00				150.00	32.95		15.90		48.85	198.85
1992	J. Ronald & Claire Bogan	Cem. Care	Common Trust	300.00				300.00	41.56		31.81		73.37	373.37
1996	Myra Smith	Cem. Care	Common Trust	150.00				150.00	17.54		15.90		33.44	183.44
1997	Cliff & Joyce Zilch	Cem. Care	Common Trust	300.00				300.00	22.07		31.81		53.88	353.88
1998	Delores & Sydney Beer	Cem. Care	Common Trust		150.00			150.00	0.00		15.90		15.90	165.90
	PISCASSIC CEMETERY													
1931	Laura Dixon	Cem. Care	Common Trust	790.72				790.72	1031.74		83.83		1115.57	1906.29
1934	Pease-Wingate	Cem. Care	Common Trust	593.07				593.07	786.23		62.88		849.11	1442.18
1936	Alfred & Juliette Conner	Cem. Care	Common Trust	593.07				593.07	790.70		62.88		853.58	1446.65
1941	Lucius Pease	Cem. Care	Common Trust	395.37				395.37	516.38		41.02		557.40	952.77
1950	Fred S. Foss	Cem. Care	Common Trust	1186.10				1186.10	1588.40		195.75		1714.15	2900.25
1961	G. Irvin Howard	Cem. Care	Common Trust	599.81				599.81	774.76		63.59		838.35	1438.16
1961	John E. Sanborn	Cem. Care	Common Trust	449.86				449.86	573.94		47.69		621.63	1071.49
1962	John N. MacInnis	Cem. Care	Common Trust	432.45				432.45	552.24		45.89		598.06	1030.51
				75581.45	150.00			75731.45	93169.95		8013.92		101183.17	176946.2

Report of The Trust Funds of the City or Town of

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				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
										Percent	Amount			
	Balance Brought Forward	Forward		75581 45	150 00			75731 45	93169 95	8613 22		101183 17	176914 62	
1963	Herbert W. Smith	Cem.Care	Common Trust	576.	60			576 60	764 39	61 13		825 52	1402 12	
1967	Isabel Wiggin	Cem.Care	Common Trust	288.	30			288 30	373 65	30 56		404 21	692 51	
1972	Walter G. Sanborn	Cem.Flowers	Common Trust	576.	60			576 60	670 42	61 13	5 99	725 56	1302 16	
1972	Martha, Elizabeth & Erwin Neal	Cem.Care	Common Trust	576.	60			576 60	727 50	61 13		788 63	1365 23	
1976	Ethel B. Reed	Cem.Care	Common Trust	576.	60			576 60	715 97	61 13		777 10	1353 70	
1976	Robert Bonner	Cem.Care	Common Trust	576.	60			576 60	688 73	61 13		749 86	1326 46	
1978	Lawrence Bond	Cem.Care	Common Trust	576.	60			576 60	688 71	61 13		749 84	1326 44	
	TOTAL CEMETERY TRUST			79329 35	150 00			79479 35	97799 32	8410 56	5 99	106203 89	185683 24	
	OTHER COMMON TRUSTS:													
1951	John M.&Josephine Brodhead	Purchase Library Bks.	Common Trust	13732.	17			13732 17	1408 48	1455 87		2864 35	16596 52	
1969	Helen Ewing Memorial Fund	Library	Common Trust	1670.	00			1670 00	171 29	177 06		348 35	2018 35	
1965	Adeline Paul	Town Hall	Common Trust	5000.	00			5000 00	572 84	530 11		1042 95	6042 95	
1949	Isabel Paul	Town Hall Grounds	Common Trust	1645.	69			1645 69	168 80	174 48		343 28	1988 97	
	TOTAL OF OTHER COMMON TRUSTS:			22047 86				22047 86	2261 41	9337 52	—	4598 93	26646 79	
	SEPARATE COMMON TRUSTS:													
1964	Ida Green	Temperance	Common Trust	2000.	00			2000 00	47 82	47 98	47 82	47 98	2047 98	
1970	Isabel Paul	Cem.Care	Common Trust	4438.	90			4438 90	19798 59	2283 56	2063 88	20018 27	24457 17	
1970	Sarah R. Jones	Cem.Care	Common Trust	1023.	46			1023 46	2812 79	126 98	126 98	2812 79	3836 25	
1970	Harriet Paul	Cem.Care	Common Trust	2997.	00			2997 00	4425 37	177 94	—	4603 31	7600 31	
1984	Frank Battles' Memorial	Purchase Library Bks.	Common Trust	10000.	00			10000 00	578 56	452 83	518 56	452 83	10452 83	
	TOTAL SEPARATE COMMON TRUSTS:			20459 36				20459 36	27603 13	3089 29	2757 24	27935 18	48394 54	
	GRAND TOTAL			121836 57	150 00			121986 57	127663 86	13837 37	2763 23	13838 00	269724 57	
										36,000 00	108 80	Interest	29666 37	

* Due to Capital Reserves

Reminders for Trustees

1. **USE ONE FORM** – Please use only one form. If you need additional lines, duplicate the inside pages 2-3 and insert them into the single original signed form. You could also attach a computer printout to the inside of the signed form if the printout is in the format of pages 2-3.
2. **TOTAL FUNDS** – Use the box on **PAGE 1** of the MS-9 form to enter the total of **ALL** trust funds and capital reserve funds.
3. **INVESTMENT POLICY** – RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.
4. **PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** – RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information.
Attributable expenses may be charged against the trust funds involved. Per recommendation of the Attorney General's Office, any charges in excess of 8% of the trust fund income must be charged to the general fund. Please list these expenses on the bottom of pages 2-3 of the MS-10 form and in the appropriate column on the MS-9 form.
5. **CAPITAL RESERVE FUNDS** – Capital Reserve Funds must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
6. **FORM DISTRIBUTION** – Send one copy to the Department of Revenue Administration and one copy to the Office of the Attorney General by March 1 (September 1 if your fiscal year ends June 30). The addresses are on the front of the form.
7. For further information, please refer to the following laws:
Trust Funds RSA 31
Capital Reserves RSA 35

NEWFIELDS PUBLIC LIBRARY 1998

Vermont National Bank/First Savings & Loan

Balance - January 1, 1998	10,996.97	
Interest - 1998	256.71	
Withdrawal	1,000.00	
Balance - December 31, 1998		10,253.68

Citizen's Bank/First NH Bank

Checking Balance - January 1, 1998		1,509.78
Annuity	10,000.00	
Income - 1998		
Fund Deposits	10,202.85	
Fines/Book Sales/Gifts	2,385.95	
Annuity Interest	528.90	
Savings Withdrawal	1,000.00	
Total Receipts		<u>14,117.70</u>
		15,627.48

Operating Expenses: Paul Fund

Salaries	4,301.09	
Sewer/Water	188.16	
Hartman Oil	405.00	
Bell Atlantic	330.49	
PSNH	569.99	
Postmaster	36.00	
Channel 11 TV	25.00	
Snow Removal	60.00	
Mowing/Pruning	785.00	
DeMerritt Agency	828.00	
Supplies/Repairs/Service	296.96	
FICA	339.79	
Total Payments - Paul Fund		8,165.48
Expenses: Broadhead/Ewing/Battles/Grant Funds		<u>3,666.34</u>
Total Payments		11,831.82
Citizen's Bank Checking Balance December 31, 1998		<u>3,795.66</u>
		15,627.48

NEWFIELDS PUBLIC LIBRARY
Newfields, New Hampshire 03856

Report of the Librarian

Books added to the Library:

Adult Fiction	152
Adult Non-fiction	32
Juvenile	165

Number of Periodicals	18
Videos added to Library	18
New Cards Issued	68

Circulation:

Adult Fiction	1978
Adult Non-fiction	384
Juvenile	2067
Periodicals	288
Videos	226
Non-catalogued	17
Tapes	29
Borrowed	7

Total	<hr/> 4996
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Library Hours: Tuesday 1-6

Friday 1-4 & 6:30 - 8:30

Saturday 10-1

Telephone: 778-8169

Thanks to the volunteers, we are able to be open on Saturdays.

As noted above, they are here from 10 am to 1 pm.

We have many books donated to the library and many are in our book sale. We have a large selection for only 25 cents each.

We now have a much needed copy machine through the generosity of Wes Moore.

We received a large contribution from the H.A. & I.B. Grant Charitable Trust for use in the juvenile section.

Sincerely,

Doris Goerner, Librarian

CELEBRATION COMMITTEE REPORT

The Celebration Committee is pleased to report another successful year. We started the year off with a Senior Luncheon celebrating St. Patrick's Day. This has to be the one event that the committee is so very proud of. There was a great turn out with our own Bob Collinge and his famous sing-a-longs. The Perry girls did a great job doing their Irish dance steps. We had the hats and buttons to help celebrate the day. Everyone had a great time, thanks to all the seniors who helped make the day a success.

Volunteers seem to work so hard to put on a Memorial Day that is truly remembered, this year being no exception. We may be small but we try hard. The children were all given flags to hold. Thanks to Wes Moore's contribution of flags on the poles on Main Street and the banners that were flying on all the town buildings, our town was a sight to see! All the town committees were represented and all had a very successful day presenting themselves and even making a little money.

We also worked with the police department on the town's first night out, titled, "Take Back the Night." For the town's first time there was a great turn out and all those who were involved thought that we should make it an annual event. We can't thank the surrounding Police Departments enough for their efforts. With all the sirens going you couldn't tell who was having more fun, the officers or the children.

And then we come to Christmas, what a day! From Santa to good food, raffles, Police ID photos, (we ran out of film), and all the committees being represented, we had a great day. And don't forget those hay rides!

The lighting contest had more entries than ever. We had to increase the categories to five. What a beautiful town we have. The evening program had our school children doing several numbers on their instruments. We announced the winners of the lighting contest and then our entertainer, Leslie Smith, performed her puppet show. The grand finale was the lighting of the tree along with the singing of carols. What a great day!

I can't thank my committee members enough for all the time, work, and money that they put into this committee. That is one of the reasons that our theme is "A Small Town with a Big Heart."

Coming events for the year 1999:

Senior Luncheon—March 14th

The 150th Birthday Celebration—May 28-29-30—Watch for mailings on this big one.

Christmas Celebration—December 11th

If you want to join a great team, call 772-5660 for information, we can use your help.

Joyce A. Heath, Chairperson

NEWFIELDS CELEBRATION COMMITTEE

We wish to thank the following friends and neighbors for making it possible to have a sign on the Newfields Town Hall. The new sign will be made up of eight inch wrought iron letters and will be permanent. In the future, painting the town hall will not destroy the letters.

Thank you again!

Ted and Diana Toth
Frank Monaghan
Nancy Mathews
Pat Neal
Larry and Joyce Heath
Bob and Phyllis Haley
Bud and Charlene Smith
Bill and Barbara Tebo
Jim and Laurie Conley
Bob and Diana Collinge
Rick Holland
Ed and Carolyn Scanlon
David and Lynn Sweet
Bob and Linda Begiebing
Bradford and Charlotte Adams
Ray and Edna Buxton
Michael and Karen Schidlovsky
Steve and Betsy Coes
Kevin and Linda Tuttle
Robert and Phyllis Haley
James and Laura Conley

Conservation Commission Report 1998

Commission Members

Larry Heath (Selectman Representative)
Jerry Kimball (Commissioner)
Bobbie Byrne
Jack Burke
Scott Hallett
Ray La Branche
David Mason
Carolyn Scanlon

Objectives

- Protect and preserve the natural resources within the Town
- Maximize the amount of land under conservation protection
- Manage the Town Land

Goals for 1999

- Form buffer zones around rivers and aquifers to protect our water resources
- Actively pursue increasing the amount of Newfields property under conservation protection
- Inform the community on the value of Conservation Easements and Restrictions
- Study and communicate the Cost of Community Services based on developed land versus open space and current use land
- Determine the extent of the Town's liability regarding various types of conservation protection options
- Maintain the inventory of town land and the assessed conservation value
- Manage the Town Land
- Continue to work with other Town Boards/Commissions/Organizations to ensure compliance with State Land Use Regulations

Accomplishments in 1998

- Participated in the negotiations concerning the conservation of the Newlin Property
- Participated in the conservation easement creation process associated with the Moore Subdivision
- Enforced conservation agreements within the GIG Subdivision associated with the creation of a walking trail
- Worked with Rockingham Planning Commission on their Regional Environmental Planning Program to identify significant land or historic resources
- Worked with the State Wetland Bureau regarding the reconsideration of a development project on Sanborn Drive
- Contacted landowners whose property abuts the Squamsquot River encouraging them to place their property under conservation protection
- Acted to preserve any natural or archeologically significant resources which might be impacted through the 108 bridge reconstruction project

1998

CONSERVATION COMMISSION BANK ACCOUNT

December

ACCOUNT # 9358659126

DATE	CHECK #	ISSUED TO	FOR	AMOUNT	BALANCE	DEPOSIT
Jan 01					3,529.65	
Jan 14	\$\$\$	Moved To NHPDIP		2,800.00	729.65	
Feb 20	139	Community Church	Calendar	5.00	724.65	
May 21	140	Carolyn Scanlon	Parade	300.00	424.65	
May 26	Dep	Deposit			970.56	545.91
Aug 31	Dep	Deposit			995.56	25.00
Nov 20	141	NEIWPCC		5.00	990.56	
Nov 24	\$\$\$	Moved To NHPDIP		500.00	490.56	
Dec 08					2,190.56	1,700.00
Dec 09	\$\$\$	Moved To NHPDIP		1,700.00	490.56	
Dec 12					550.56	60.00
TOTALS TO DATE				5,310.00		2,330.91

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL

NEWFIELDS CONSERVATION COMMISSION

FLEET ACCOUNT #

9358659126

ACCOUNT # NH 01-332-0001

NH PDIP

PIN #

1998

DATE	AMOUNT INVESTED	AMOUNT WITHDRAWN	INTEREST PAID	AMOUNT REMAINING
Jan 01				7,739.48
Jan 14	2,800.00			10,539.48
Jan 31			42.43	10,581.91
Feb 28			42.41	10,624.32
Mar 31			47.18	10,671.50
Apr 30			46.35	10,717.85
May 31			46.33	10,764.18
Jun 30			46.68	10,810.86
Jul 31			47.44	10,858.30
Aug 31			48.22	10,906.52
Sep 30			46.45	10,952.97
Oct 31			44.91	10,997.88
Nov 23	500.00			11,497.88
Nov 30			44.21	11,542.09
Dec 09	1,700.00			13,242.09
Dec 31			51.95	13,294.04
				13,294.04
TOTALS	5,000.00	0.00	554.56	

REPORT OF YOUR POLICE DEPARTMENT

It is customary that a department head would utilize this portion of the Town Report to provide residents with progress and statistical reports of his or her department. I would like to deviate a little from that custom and present a view of your Police Department and the people who support it.

The "Senior Families" of Newfields can look back to the days when your Police Department was comprised of volunteer Constables. Perhaps they can recall names like Jim Grey, Joe Gelb, and Lloyd Gilbert (my dad), just to name a few; many more were to follow. These residents would take turns, perhaps a month at a time, to be the Newfields Police Officer. Their "police cruiser" was the family vehicle; the uniform consisted of one hat which was perhaps passed to the next officer of the month along with a flashlight and revolver (I don't recall the revolver ever being fired, but I'm sure it must have worked).

The term "on the job training" went well with their responsibilities as they patrolled Newfield's roads and provide its' some four hundred residents the opportunity to enjoy and raise their families in a quiet, picturesque, New England community. The streets of Newfields were utilized by its' residents to travel about town and to maintain contact with neighboring communities, and an occasional "transient" motorist would be noticed on the main street.

Today Newfields maintains a population in excess of thirteen hundred residents, its' streets are now connector routes to major highways and although as picturesque as ever, it has been "discovered" by those who would take advantage of such a community.

Residential growth has required your Police Department to grow as well, the volunteer Constable has been replaced with a Police Chief, a recently appointed full-time Patrolman, and hopefully a second Patrolman to be approved at this year's town meeting. However the Newfields Police Department could not provide you with the service it does today, without the citizen involvement in the way of Special Police Officers.

The 1999 Police Department budget will request the appropriation of funds for a second full-time officer. Three-quarters of this appropriation will be refunded by the Federal Government.

Both patrolmen will be attending the police academy this year, and with the continued support of your Special Officers and anticipated resources available, the Department will continue to provide professional safety services.

An issue not addressed in this year's budget is the need of a facility in which your Police Officers can carry out those responsibilities you have bestowed upon them.

Since the transition from the Constable days, your police officers have been working out of various corners of the basement of the town hall. They are currently sharing space with the furnace and electrical services to the building. An interview area, prisoner processing area, and evidence or equipment storage areas are non existent in the present facility.

Officer safety and community liability are paramount when dealing with violent offenders. Although the present facility does not address either of these issues, I am confident that community support will address them in the near future.

I will have completed my Interim service to your Community and you will have appointed your new Police Chief when you receive this report. I am confident that you will welcome him, as you did me, and make him feel a valued part of your community leadership.

I would like to thank the members of the Police Department, the Board of Selectmen and the many residents who made my job as your Interim Police Chief as enjoyable as it was.

Respectfully,

Karl Gilbert
Interim Chief of Police

NEWFIELDS POLICE DEPARTMENT

YEARLY ACTIVITY REPORT

1998

Alarm Activation's	125
Animal Incidents	66
Assist With Message Delivery	4
Assists to Ambulance	23
Assists to Fire Department	25
Attempt to Locate	2
Attempted Suicides	1
Bad Checks	4
Burglary	5
Civil Incident	9
Court Services	23
Criminal Mischief	20
Criminal Trespass	1
Disturbance Loud Party	5
Disturbance-Fight	2
Disturbance-General	9
Domestic Disturbance	7
Driving While Under the Influence	3
Drug Narcotic Offenses	1
Fish & Game Violations	3
Harassment	6
Illegal Transportation of Alcoholic Beverages	2
Intoxication Protective Custody	1
Juvenile Incident	7
Law Enforcement Assists	78
Lost/Found Property	5
Miscellaneous Incident	16
Miscellaneous Motor Vehicle Offenses	1
Motor Vehicle Accident (Fatality)	1
Motor Vehicle Accidents	59
Motor Vehicle Incidents	44
Motor Vehicle Lockouts	20
Motor Vehicle Summons	188
Motor Vehicle Thefts	2
Motor Vehicle Warnings	539
Motorist Assist	21
Operating After Suspension/Revocation	4
Police Information/Intelligence	10
Protective Escorts	6
Public Assists	17
Reckless Operation	1
Requests for House Security Checks	39
Run Away	1
Safe Keeping (Property)	2
Simple Assault	3
Suspicious Activities	47
Thefts	26
Traffic Control	6
Unsecured Doors/Windows	21
Welfare Checks	18



Town of Newfields, New Hampshire
FIRE AND RESCUE

P.O. Box 300 • 03856

Jeff Buxton
Chief

Ray Buxton
Assistant Chief

ANNUAL REPORT 1998

1998 was another busy year for the Fire Department; in town calls were at 128, up from 103 in 1997. Mutual aid calls to assist were at 26, up from 24, and Mutual Aid calls for assistance were at 6, down from 12. For the third year there were no major fires in town, however the Department kept busy as we averaged 10 firefighters per call and logged 3,889 hours between fire and rescue calls and training.

This year the Department has placed articles in the Town Warrant for the purchase of a fire truck. This will replace a truck that is 30 years old. Since we last purchased trucks in 1993 there have been some major changes in the Fire Apparatus Industry. Apparatus now have to meet a minimum N.F.P.A. 1601, 1996 schedule B, standard which adds a considerable cost to the truck. If approved by the town, we can expect delivery to be in late August. We ask for your support on this warrant article.

This year the Department was able to purchase new Turn Out Gear for both Fire and Rescue Personnel. This replaced gear that was 12 years old. The Department also purchased Portable Foam Systems for Class A and Class B fires.

Most importantly, I would like to thank the members for their dedication and for a job well done and to thank the townspeople for their continuing support.

*** AN IMPORTANT REMINDER * CHECK YOUR SMOKE
DETECTORS AND REPLACE THE BATTERIES**

HAVE A SAFE 1999



Town of Newfields, New Hampshire

FIRE AND RESCUE

P.O. Box 300 • 03856

Jeff Buxton
Chief

Ray Buxton
Assistant Chief

FIRE LOG 1998

IN TOWN CALLS

MEDICAL AID	33
M.V.A.	21
ALARM ACTIVATION	22
PUBLIC ASSIST	8
CO DETECTOR	6
SMOKE INVESTIGATION	6
SMOKE IN BUILDING	5
BRUSH FIRE	5
NON PERMIT BURN	5
OUTSIDE FIRE	4
M V FIRE	3
CHIMNEY FIRE	3
WATER PROBLEM	2
LIGHTNING STIKE	2
WATER RESCUE	2
TRAIN FIRE	1

MUTAL AID TO ASSIST

EXETER	11
NEWMARKET	8
STRATHAM	2
EPPING	2
DURHAM	1
KENSINGTON	1
HAMPTON FALLS	1
TOTAL EMERGENCY CALLS	154
NON EMERGENCY SEVICE CALLS	108
TOTAL	262

MUTUAL AID FOR ASSIST

STRATHAM	3
EPPING	2
EXETER	1

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS

(All Fires Reported thru December 23, 1998)

FIRES REPORTED BY COUNTY

Belknap	44
Carroll	89
Cheshire	67
Coos	18
Grafton	43
Hillsborough	232
Merrimack	108
Rockingham	121
Strafford	64
Sullivan	12
TOTAL FIRES	798
TOTAL ACRES	442.86

CAUSES OF FIRES REPORTED

Smoking	59
Debris Burning	38
Campfire	29
Power Line	14
Railroad	9
Equipment Use	24
Lightning	16
Children	95
OHRV	6
Miscellaneous	53
Unknown	140
Fireworks	6
Arson/Suspicious	16
Illegal	231
Rekindle	43
Disposal of ashes	19

Town of Newfields
P.O. Box 300
phone 603-772-5070



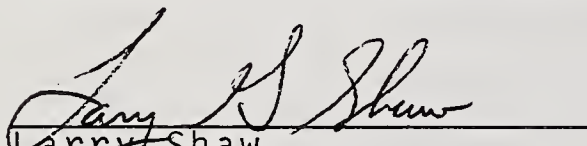
Newfields, New Hampshire
03856--0300
fax 603-772-9004

TOWN OF NEWFIELDS
BUILDING INSPECTOR'S REPORT
1998

The Town of Newfields has issued 56 permits in the year 1998. Eighteen permits were issued for new homes while the remaining thirty-eight were issued for additions and renovations.

The Building Inspector is available for inspections or other appointments on Tuesday mornings or Thursday afternoons. If you would like to make an appointment with the Building Inspector please call the Town Hall Monday through Friday, 9:00 a.m. to 1:00 p.m. at 772-5070.

Respectfully Submitted,


Larry Shaw
Building Shaw

NEWFIELDS YOUTH ATHLETIC ASSOCIATION
1998 Year in Review

The Newfields Youth Athletic Association (NYAA) enjoyed a very successful and active year in 1998. Under the leadership of President Mike Rocheleau and the Board of Directors, the NYAA sponsored recreational activities and sport programs for over 150 children in the town of Newfields. As the town has grown, so has the number of children taking part in NYAA activities. This represents a 25% increase over 1997 participation. The NYAA continued to meet this challenge by holding to its mission of "serving the youth of Newfields with activities that ensure the safety of all children participating, developing and improving the children's self-esteem, and encouraging them to have fun".

The NYAA continued its Winter Basketball Program in 1998. Under the direction of Mark Randlett, teams were organized for over 120 children. The level of play ranged from an instructional league for Grades 1 and 2 at the Newfields Elementary School Multi-purpose Room to participation in the Epping Youth Athletic Association Basketball League for Grades 3 through 6. The season was capped off with a scrumptious Pot Luck Awards Night in March. The NYAA Spring Baseball Program got underway in April of 1998. One hundred and forty boys and girls participated on teams that ranged from the Preschool/Kindergarten to Grade 6. Instructional and intramural programs were organized for children from pre-school through Grade 2 at the NYAA field. Minor League, Little League and Girl's Softball League teams participated in Stratham and Exeter leagues. Over twenty-five families enjoyed the annual NYAA Baseball Awards Cookout at the Great Bay Campground in June. The Fall Soccer Program was a great success with over 150 children participating on teams that ranged from Preschool to Grade 6. Preschool through Grade 2 teams played in an instructional / intramural league at the NYAA field. This year the NYAA joined with Greenland, Stratham, Newmarket and North Hampton in a multi-town league for the Fall Soccer season for teams from Grades 3 through 6. This arrangement was very successful and the NYAA looks forward to growing with this league in the seasons ahead. The season wrapped up with the annual awards presentation in November. It is very rewarding to see the improvements in the children's level of play as they move up through these different sport programs.

Finally, the annual NYAA Town Halloween Party was held in October for over 150 children at the Newfields Elementary School Multi-purpose Room. The children really outdid themselves this year with costumes that ranged from Ninjas to Princesses to Power Rangers. Contests for best costumes, loudest screams and lowest limbos kept everyone hoping and dancing all afternoon.

The NYAA entered into an agreement with the Newfields Elementary School in 1998 to lease a portion of the NYAA property for use as a community playground. The NYAA is pleased to be able to continue its mission of service to the children of Newfields by offering the use of a portion of its land for this project which will benefit the youth of Newfields for years to come.

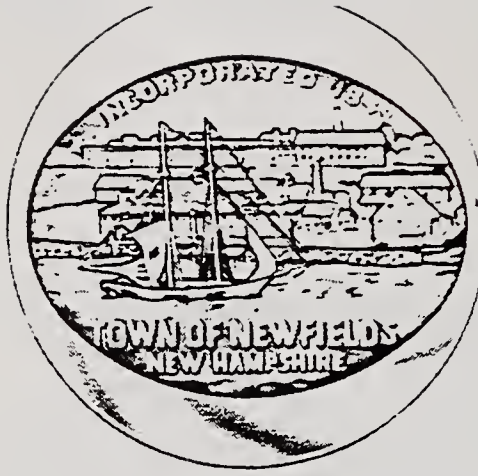
The 1998 NYAA Board of Directors would like to thank all the people who helped and supported the organization over the past year. Thank you to the many coaches who gave of their time and talents to serve the children in Newfields, the many sponsors who donated their goods and services to the organization and the families of Newfields for their ongoing support of the NYAA and its program.

A new Board of Directors was elected at the January 1999 NYAA meeting. Serving as officers for 1999 are: President - Jennifer Cain, Vice Presidents - Ron Sutherland and Jeff Cain, Secretary - Jennifer Pope, and Treasurer - Kevin Ray. On behalf of the NYAA and all the citizens of Newfields, the Board of Directors would like to thank Mike Rocheleau for his leadership and tireless dedication to the NYAA over the past three years. Mike is stepping down from the Board of Directors this year but will continue to serve the NYAA as needed. As a volunteer organization, the NYAA is dependent upon the collective efforts of the entire community to ensure its continued success. New volunteers are always welcomed. Meetings are held on the second Wednesday of each month at the Newfields Elementary School. Please contact a member of the Board of Directors if you are interested in helping out.

PLANNING BOARD UPDATE

The Planning Board has experienced a few changes this year, the most significant being the retirement of our chairperson, Barbara Hallinan. Barbara dedicated 12 years of service to the town Planning Board. The current members of the Board would like to recognize that significant achievement. Barbara dedicated herself to improving zoning and planning regulations. Barbara's experience, sense of humor, and honest opinions will be sorely missed.

The Board wishes Barbara the best of luck!



TOWN OF NEWFIELDS FEE SCHEDULE

I. PLANNING BOARD

- a. Subdivision application fee - \$100.00 per lot - less original lot fee.
- b. Lot Line adjustment - \$50.00 - plus \$2.78 per abutter.
- c. Site Plan Review - \$50.00 - plus \$2.78 per abutter.

II. BUILDING FEES

- a. Driveway permit application fee - \$20.00
- b. Building Permit fee \$4.00 per 1000 cost of construction based on \$65.00/sq ft finished and \$25.00 sq ft unfinished
- c. Oil Burner application fee - \$50.00
- d. Impact fee - \$1000.00

III. ZBA FEES

- a. Application fee \$65.00, plus \$3.00 per abutter.

MOSQUITO CONTROL

To most residents, the thought of mosquito control is the spray truck going down the road during summer nights. In actuality, most mosquito control activities are completed away from public view in remote mosquito breeding areas throughout town. Most of the efforts of the Newfields mosquito program are concentrated on the control of mosquitos in their wetland breeding areas. Mosquitos spend their early life as worm- like creatures in shallow and stagnant bodies of water. These areas include saltmarshes, red maple swamps, woodland pools and roadside ditches. Many of these sites evaporate quickly and timing is crucial. A naturally occurring bacterium (called Bti) is applied that specifically eliminates mosquito breeding.

Newfields has many mosquito breeding areas. There are large mosquito breeding saltmarshes along the Squamscott River and numerous red maple swamps and woodland pools scattered throughout the town. Breeding areas are periodically checked during the mosquito season and controls applied accordingly.

Truck spray applications control flying mosquitos along town roads. These applications provide immediate relief during periods high mosquito populations. The spray is very effective and has been used successfully in coastal New Hampshire and throughout the world for many years. Typically, truck spray applications are completed from Memorial Day to the end of September.

Michael Morrison, Entomologist

NYBERG, PURVIS & ASSOCIATES, L.L.C.

Municipal Appraisers and Consultants

Leonard J. Nyberg, Jr., MS, MRA, SRA, VPE
Gary P. Fournier, Associate
Dawn L. Nyberg

125 Savageville Road
Lisbon, New Hampshire 03585
1-888-353-2070
e-mail: nyberg@connriver.net

Brett S. Purvis, CMA, CNHA
Rodney B. Wood, Associate
Allison G. Purvis

1195 Acton Ridge Road
Acton, Maine 04001
1-800-417-2297
e-mail: bpurvis@cybertours.com

The selectmen, in an attempt to provide an equitable tax position for all property owners has entered into an agreement with Nyberg, Purvis and Associates to complete the following services;

The careful measuring, listing, and valuation (annual pickups) of new or newly modified properties as a result of the issuance of permits, filing of inventories, or any other applicable source.

The establishment of values for all parcels affected by subdivisions and lot line revisions.

The careful re-measuring and re-listing of 25% of the total parcels within the town each year for a period of four years.

- a. 1999 - Maps 202, 207, 208, 212 and 213
- b. 2000 - Maps 104, 203, 204 and 206
- c. 2001 - Maps 101, 102, 103 and 201
- d. 2002 - Maps 205, 209, 210, 211 and 214

In conformance with the town's overall plan, it is understood that every fifth year a detailed sales analysis will be performed for the purpose of updating all values within the town. This function is designed to preclude the necessity for another traditional full town-wide revaluation and ensure consistent equity, proportionality and fairness among all taxpayers.

Assist the TOWN in the administration of its Assessing function by providing a qualified person on site the first Monday of each month, between the hours of 8:30 A.M. and 4:30 P.M. and with the following functions.

- a. current use program
- b. provide review and consultation as required to the taxpayer and the Board of Selectmen
- c. calculation of land use change taxes
- d. calculation of timber yield taxes
- e. calculation of gravel yield taxes
- f. process applications for statutory exemptions
- g. review requests for abatements and offer professional advice to the TOWN.

Nyberg, Purvis and Associates and the Board of Selectmen, anticipate that this program will serve each property owner and the town as a whole, in a professional and proportionate manner. We ask for your cooperation in making this program, the best it can be.

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Newfields
Newfields, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Newfields as of and for the year ended December 31, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Newfields has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Newfields, as of December 31, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Newfields taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Newfields. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

March 25, 1998

ANNUAL REPORTS AND BUDGET
OF THE
SCHOOL DISTRICT
OF
NEWFIELDS
NEW HAMPSHIRE

MARCH, 1999

SCHOOL DISTRICT OFFICERS

School Board

David Wilich	Term Expires, March 2001
Michael Grant	Term Expires, March 1999
Janice Trueman	Term Expires, March 2000

Regular meetings on the second Monday of the month

George Beatty	Moderator	Term Expires 1999
Nancy Mason	Clerk	Term Expires 2001
Margaret Doane	Treasurer	Term Expires 1999
Elizabeth Sheehy	Auditor	Term Expires 1999

On Duty Officer	Attendance Officer
Cindy Kubit	Nurse

Other Officers S.A.U. #16

Dr. Arthur Hanson, Superintendent of Schools
Paul A. Flynn, Assistant Superintendent & Director of Human Resources
Barbara L. Lobdell, Assistant Superintendent

Office: 24 Front Street, Exeter (772-4040)

School Session

Elementary School	8:30 A.M.-2:55 P.M.
Cooperative Middle School	7:35 A.M.-2:07 P.M.
Exeter High School	7:40 A.M.-2:20 P.M.

No School Signal

Fire House Signal sounded at 6:45 AM – delayed opening until 9:30 AM Middle School and High School and 10:30 AM Elementary School. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 A.M.

S.A.U. #16 Meetings

May – Election of Officers and Business
December – Budget and other Business

**NEWFIELDS BUDGET ADVISORY COMMITTEE
1999**

GEORGE BEATTY

DEBRA GLASS-RIMBAUD

LARRY HEATH

WES MOORE

ED SCANLON

RAY TRUEMAN

SCHOOL WARRANT
NEWFIELDS SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE

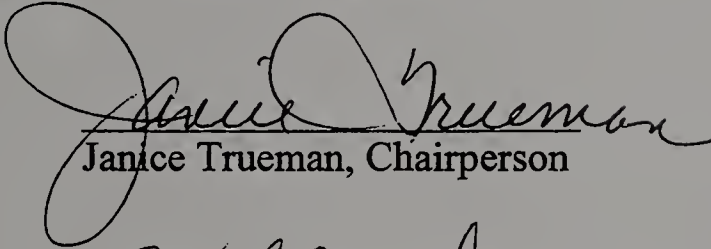
To The Inhabitants of the School District of Newfields, in the county of Rockingham and the state qualified to vote in District affairs:

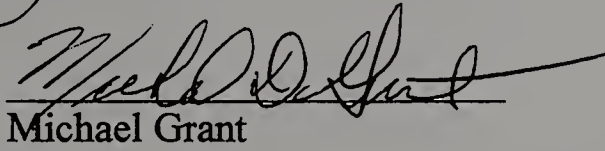
You are hereby notified to meet at the Newfields Elementary School in said District on MONDAY, THE FIRST DAY OF MARCH, 1999 AT 7:00 PM to act upon the following subjects:

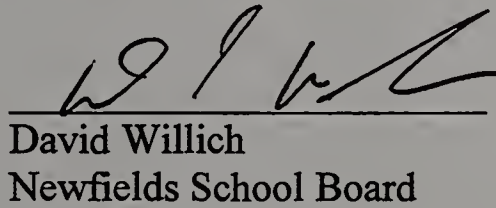
1. To see if the School District will vote to raise and appropriate the sum of FIVE HUNDRED SEVENTY THOUSAND DOLLARS (\$570,000.00) for the construction and original equipping of an addition to the Newfields Elementary School on land already owned by the District and to authorize the issuance of not more than FIVE HUNDRED SEVENTY THOUSAND DOLLARS (\$570,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (The School Board recommends this appropriation. The Budget Advisory Committee recommends this appropriation. A 2/3 ballot vote is required.)
2. To see if the School District will vote to raise and appropriate the sum of THIRTEEN THOUSAND THIRTY DOLLARS (\$13,030.00) for the purpose of paying the interest payments on the bond issue authorized under Article 1 and which will occur during the District's fiscal year 1999-2000. (The School Board recommends this appropriation. The Budget Advisory Committee recommends this appropriation.)
3. To see if the School District will vote to raise and appropriate the sum of ONE MILLION SIXTY TWO THOUSAND, THIRTY DOLLARS (\$1,062,030.00) for the support of the schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. (This amount includes teachers salaries and salary related benefits, subject to change resulting from changes in the number of and in the educational degrees and years of experience of teachers employed, at 1998 levels plus \$15,719.00 as the result of a one year negotiated contract between the Newfields Teachers Association and the Newfields School Board. (The School Board recommends this appropriation. The Budget Advisory Committee recommends this appropriation.)
4. To engage in public discussion regarding the proposal to adopt the provisions of RSA 40:13 (Official Ballot Law), which will be voted on by official ballot on March 9, 1999.
5. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

6. To transact any other business that may come before this meeting.

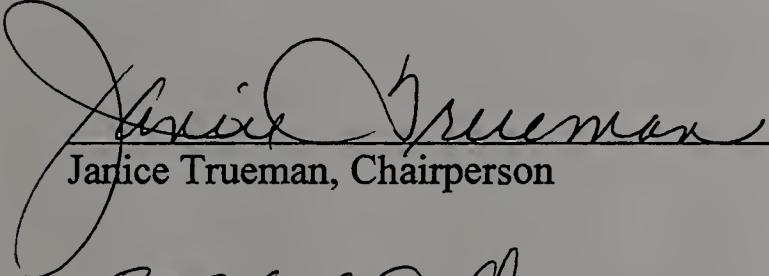
Given under our hands this 12 day of February, 1999.

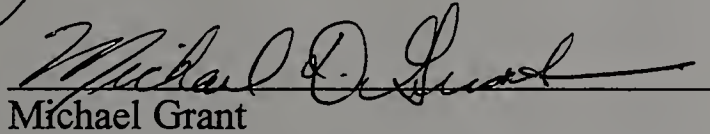

Janice Trueman, Chairperson

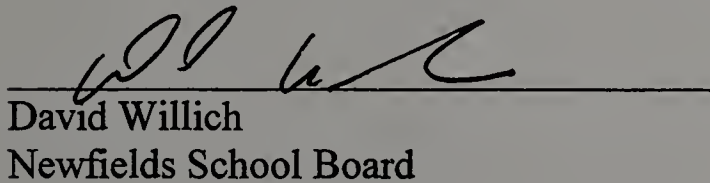

Michael Grant


David Willich
Newfields School Board

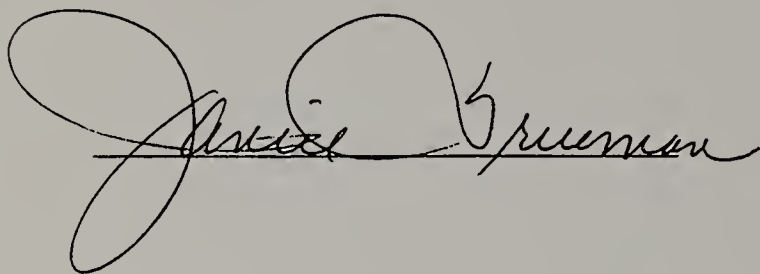
TRUE COPY OF WARRANT – ATTEST:


Janice Trueman, Chairperson


Michael Grant


David Willich
Newfields School Board

I certify that on the 12 day of February, 1999, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

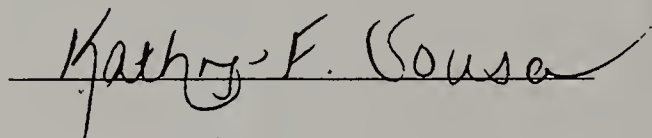


Chairperson
Newfields School Board

Rockingham ss.

Personally appeared the said Janice Trueman and made oath that the above certificate by her signed is true.

Before me,



Notary Public

KATHRYN E. SOUSA, Notary Public
My Commission Expires April 23, 2002

NEWFIELDS ANNUAL SCHOOL DISTRICT MEETING

MONDAY, MARCH 2, 1998

Moderator Lyman Baier called the Newfields School District Meeting to order at 7:08 pm. He opened with the Pledge of Allegiance.

MOTION Jan Trueman to appoint Sharon Baier as Acting District Clerk for the purpose of taking minutes at this School District Meeting. Second, Nancy Mason. All Ayes.

Lyman Baier then reviewed the agenda that will be followed. He explained that each Warrant Article would be read, motioned and seconded. The School Board would be first to comment on the article if it wished to do so. Following their comments, the floor would be turned over to the audience for comments and questions. Whoever wished to speak should raise their hands, be recognized by the Moderator, state their name, and speak.

Mike Grant, School Board Chair, welcomed everyone and introduced the SAU Administration members present and the School Board members.

Mr. Kevin Ray first gave the Technical Committee report. He covered the formation, purpose and accomplishments of the committee since its inception in September 1996. (See attached report.)

Mike Grant presented an overview of the issues that affected the development of the 1998-1999 budget:

- * increase in Grades 1-5 student population - from 114 (this year) to 140 (1998-99)
- * addition of one classroom
- * addition of a teacher for the new classroom
- * increase in hours for the school nurse - from 16 hours/week to full time (40 hours/week)
- * addition of an aide for the Grade 1/2 combined class
- * unexpected 30% increase in healthcare coverage
- * 30% increase in Special Education costs
- * addition of a full time aide for the 4th grade
- * increase in salaries per contractual agreement

He discussed the ways in which the Board is working to control costs in the future:

- * looking at other health coverages to replace the current one
- * looking at ways to cut costs of other benefits now provided by contract
- * enacting a policy to stabilize the principal's salary
- * changing conditions of the contract with the teachers at time of negotiation
- * working with the Cooperative to address transportation costs
- * getting competitive bids for fuel

The current per student cost at Newfields is lowest in the SAU. The proposed budget reflects an average per student cost for Newfields' grades 1-5 of \$5660. Newfields' current grades 1-5 cost per student is \$5315.

(These numbers do not include the cost of debt service, transportation or food service, per state calculations.

Teachers' and the principal's salaries are also the lowest in the SAU. He explained that the addition of the extra teacher this year will cover the large 1st Grade expected next year. Kindergarten is currently being researched by a committee who will report their findings and recommendations to the Board for next year.

The floor was opened to questions. Discussion centered around the following points. The current number of students in the school, including the sixth grade which will go to the new middle school next year, is 127. . The number of new students is projected to be 43, bringing the total number of students in the school next year to

170. Members of the audience expressed concerns around the need to increase the nurse's hours from part time to full time. The nurse now works 4 hours per day for 4 days. The Board explained that the additional hours of the nurse are needed to dispense medications (which number about 50 per day to students), teach health classes to each grade, perform eye and ear testing, assist with the serious health issues present in the school today. The audience asked if a teacher could be EMT certified and then assist with emergencies. The Board commented that a teacher may not want to take on that responsibility. A state certified aide could dispense medications but would not be qualified to handle some of the more difficult health problems in the school population.

ARTICLE 1: To see if the School District will vote to raise and appropriate the sum of NINE HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED AND TWENTY-EIGHT DOLLARS (954,628.00) for the support of the schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the district.

MOVED: Ray Trueman

SECOND: Don Doane

Mike Grant proceeded to discuss the budget by line item. Questions were entertained from the floor.

Regular Education: The percent of increase in salaries is part of the teachers' contract and 12-step salary scale that is used. While Newfields is the smallest school district in the SAU, the class size is larger than most. The current salaries of the teachers is at the low end of the average for the SAU. Mike stated that in order for the school district to get teachers' salaries closer to the average, an additional approximately 10% increase would be needed but the Board will not do that. A larger increase is needed now to at least adjust them closer to the low end of the salaries in the SAU. Debbie Rimbaud suggested that next year the Board include in its report a comparison of Newfields' teachers' salaries to those of the rest of the SAU. The Board agreed that that could be done. The new furniture is needed for the larger first grade class.

Special Education: Approximately 20% of the school population is included in the special education program in some way or another. The Board explained this includes costs for preschool-age children in the community since state law requires the school district to be responsible for children ages 3 and up.

Student Body: This account does not include student costs for Sargent Camp. Students raise their own money. The audience questioned the vote taken two years ago requesting the Board include costs of Sargent Camp in this line item. The Board stated this was an Advisory vote and due to the costs associated with the school addition did not feel comfortable in including Sargent Camp costs to this line item.

Guidance: The increase in supplies is due to additional testing materials for the 2nd, 4th and 5th grades.

Health Services: Discussion centered around the duties of the nurse if she goes to full time. The Board repeated the duties as stated in the initial presentation. The salary and benefit cost of a full-time nurse would be \$27,775 (salary) plus approximately \$8,000 (benefits). Mike Ploof suggested that in the future, the Board might consider requesting additional staff through warrant articles rather than in the line items of the budget. Easier for the audience to understand the full cost impact. The audience asked about having volunteers for some of these duties. The Board explained that volunteers aren't certified for many of the duties required nor do they carry liability insurance.

Improvement of Instruction: The increase is due to additional aides for the classrooms. There is a total of 7 individuals that make up 4 1/2 full-time equivalents in hours. Aides must be depended upon in the classroom every day; therefore, a volunteer program is not considered appropriate to fill this need.

General Administration: Dr. Hansen, SAU #16 Superintendent, spoke to the increased costs of the SAU. An SAU-wide Curriculum Coordinator was hired. The costs in the this line item also reflect the work done for each school district by the SAU: financial management, state compliance issues, SAU-wide grant application, curriculum coordination. Bookkeeping costs are under Account #2520.

Office of the Principal: The audience expressed concern regarding the large salary increase recommended for the principal. The Board explained that the current salary of the principal was well below those of his peers. It needs correction; this increase will only bring the salary to the low end of peer scale. This is a one-time correction. Replacement cost would be much higher than the current salary. The Board is putting into place a policy that will cap increases for the principal's salary in the future. The first reading of this policy will be at the next school board meeting. The Board stated Dr. Ring did not ask for this raise. This request comes from the Board. Repair & maintenance covers the copy machine and computer system.

Operation of Plant: The Board estimated electric usage on history. Although the state is currently negotiating with PSNH, there are no guarantees that a decrease is in the future.

Care and Upkeep of Grounds: The audience asked if the custodian could perform these duties. The school does not own the equipment needed nor does the custodian have the time in summer since each school room must have painting, floor stripping and repairs done to it during the summer recess.

Employee Benefits: The audience expressed grave concern regarding the increase in health insurance coverage. The Board stated the notification of the increase arrived about 2 days after the new teachers' contract was signed. Health coverage is identified by company name in the contract and cannot be changed unless agreed to by the bargaining unit. There has been no time to gather new bids yet but the Board will be doing this for next year's contract negotiations.

MOTION Wes Moore to amend Article 1 to read:

To see if the School District will vote to raise and appropriate the sum of EIGHT HUNDRED SIXTEEN THOUSAND NINE HUNDRED FIFTY-TWO DOLLARS AND 50 CENTS (\$816,952.50), 5% over the 1997/1998 budget .

Second, Bill Dawson.

Tom Bassett MOVED the question. Second, Bill Dawson.

A written petition signed by 6 voters for a secret ballot vote on the amendment was presented to the Moderator at this time. The Supervisors of the Checklist conducted the balloting and counted the votes.

AMENDMENT TO ARTICLE 1: THE AMENDMENT WAS DEFEATED: YES - 65 NO - 92

MOTION Ray Trueman to recess the meeting to Saturday, March 7, 1998 at 9:30 am in the Town Hall. Second, Margaret Conner. The motion was defeated by a majority voice vote.

Allen Taylor MOVED the question on Article 1. Second, Tim Mills. A show-of-hands vote was held and counted by the Supervisors of the Checklist.

ARTICLE 1: THE ARTICLE FAILED: YES - 56 NO - 62

MOTION George Beattie to amend Article 1 to read:

To see if the School District will vote to raise and appropriate the sum of EIGHT HUNDRED EIGHTY THOUSAND DOLLARS (\$880,000.00).

Second, Wes Moore. Discussion was opened to the floor.

John Wagner MOVED the question. Second, Allen Taylor. A show-of-hands vote was taken.

AMENDMENT TO ARTICLE 1: THE AMENDMENT FAILED: YES - 58 NO - 68

MOTION Mike Ploof to recess the meeting to Saturday, March 7, 1998 at 9:30 am at the Town Hall. Second, Ed Scanlon. The motion failed by a majority voice vote.

MOTION Maggie Doane to amend Article 1 to read:

To see if the School District will vote to raise and appropriate the sum of NINE HUNDRED TEN THOUSAND DOLLARS (\$910,000.00)

Second, Don Doane. Allison Bzdafka MOVED the question. Second, Rick Bzdafka.

A show-of-hands vote was taken on the amendment.

AMENDMENT TO ARTICLE 1: THE AMENDMENT PASSED: YES - 83 NO - 32

ARTICLE 2: To see if the School District will vote to require the School Board to publish as part of its annual report a summary of the teacher's contract for the preceding year with all changes authorized by the Board for the next school year. This will include all conditions of employment, such as: salary ranges and steps, fringe benefit programs, paid holidays, etc. (This is a citizens' petition.)

MOVED: Maggie Doane

SECOND: Ray Trueman

ARTICLE 2: THE ARTICLE PASSED. A unanimous voice vote.

ARTICLE 3: Shall the School District accept the provisions of RSA 109:20-B providing that any School District at an annual meeting may adopt an article authorizing the School Board to apply for, accept and expend, without further action by the School district money from State, Federal, Local or Private sources which becomes available during the fiscal year?

MOVED: Maggie Doane
SECOND: Mike Ploof

ARTICLE 3: THE ARTICLE PASSED. Unanimous voice vote.

ARTICLE 4: To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

MOVED: Carolyn Scanlon
SECOND: Ed Scanlon

There were no reports.

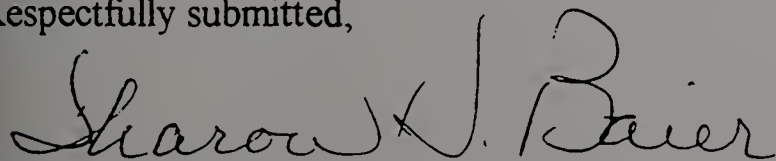
ARTICLE 5: To transact any other business that may come before this meeting.

MOVED: Maggie Doane
SECOND: Don Doane

There was no other business.

MOTION George Beattie to adjourn the meeting. Second, Mike Ploof. The motion passed by a unanimous voice vote. The meeting was adjourned at 11:28 pm.

Respectfully submitted,



Sharon H. Baier
Acting School District Clerk

SCHOOL DISTRICT REPORT
"The Road to Success is Always Under Construction"

Here we are racing towards the millenium; how quick time flies! Newfields Elementary School, again, had a very successful school year. Our Italian Language program, that is paid for by a grant, is flourishing. All of our students, grade one through five, have two forty-two minute periods of Italian language taught to them. Mrs. Kubit, our school nurse teaches health education to all of our students. Mrs. Susan Greer Shope, a resident and this year's Artist in Residence, taught our children Decoupage and decorated classroom baskets and a new bulletin board for our school. Our school is g-r-o-w-i-n-g! Our current school population is: 29 first graders, 26 second graders, 28 third graders, 24 fourth graders and 25 fifth graders. This gives us a total enrollment of 132 students. Our in-coming first grade class will have 40 students. New England School Development Council (NESDC) projects our school population for the 2000 school year as 157 and a high of 180 by the 2002/2003 school year. We have introduced new curricula in math, science, language arts, social studies and health. These courses meet state standards. Newfields Elementary School was the first school in the SAU to accomplish this monumental task. Our curricula is published in our NES handbook. Our new first, second and third grade report cards are now in place. It is a three page report that assesses how well our students are meeting the demands of the core and our arts programs. Both our curricula and report cards are being studied by other schools in the SAU as models for their new reporting system. Our Playground Committee made up of teachers and community members is working very hard in order to get our playground up and running for the fall. At this time, the land has been cleared and the Committee is fund-raising and

studying bids from many playground companies. Please come up and "check out" our new site. It is directly behind the school (behind our dumpster). Thank you's go to the members of the Playground Committee for all of your hard work! Our Enrichment Committee led by Deanne Kettlewood, our grade two teacher, had a successful fund-raiser, Escape To Italy. All of the proceeds will go to enrichment programs for all Newfields Elementary School's students.

I am pleased to report that our students are doing very well in their post elementary studies. In a recent survey, we looked at the middle school's report cards of students in grades six and seven. I am pleased to report that the grades in the core subjects (language arts, social studies, science and mathematics) were extremely high. In grade six, Newfields students number 21. Their small number represents 47 A's, 21 B's, 16 C's and no D's or F's in the core subjects. Our grade seven students at the middle school represent 13 students. Those thirteen students earned 14 A's, 29 B's, 9 C's and no D's or F's. The credit for this achievement has to go to both Newfields' parents and teachers. It was certainly also nice to know that the middle school held a school wide Geography Bee. Emma Perry, a Newfields' grade seven student received the first place award. The middle school, School Wide Spelling Bee also had the same type of success. The first place award went to Elizabeth Wray, second place went to Sean Mason and third place went to Jessica Wray. It is certainly an honor and a pleasure for us to see our students achieve and proudly represent our community.

In conclusion, I would like to thank all of our volunteers, staff and parents who always give our students the invisible gifts of love, kindness, support, encouragement and care.

I would also like to thank those community members who look to the good that we do at our school and who always help us celebrate our many successes. They also offer help and encouragement for our shortcomings! It is that kind of attitude that helps us reaffirm MOOMBA (my only obstacle might be attitude). It is our wish that you and yours have a safe, healthy and happy year.

Educationally,

Dr. Barry Ring

TABLE I
NEWFIELDS SCHOOL PUPILS
TOTAL ENROLLMENT JANUARY 1, 1999

	<u>Pre</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>Total</u>
Newfields 1-5	--	--	29	26	29	24	25	133
1998 1-5 Comparisons	--	--	25	22	27	23	17	114

TABLE II

NEWFIELDS SCHOOL
STATISTICS FOR GRADES 1 TO 5 FOR
TEN YEARS ENDING JUNE 1998

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1988-89	38	39	30	69	64	4.0	67	95
1989-90	38	36	38	74	69.84	3.50	73.34	95
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96
1992-93	38	42	43	85	82.06	3.84	85.89	96
1993-94	38	46	44	90	88.34	3.18	91.52	97
1994-95	38	43	52	95	90.8	3.12	93.93	97
1995-96	38	56	53	109	109.56	3.65	113.21	97
1996-97	38	68	51	119	115	3.8	118.8	96.8
1997-98	38	58	66	124	113.1	3.8	116.9	96.7

NEWFIELDS 1998-1999 SALARIES

Principal	\$52,000.00
Grade 1	\$26,834.83
Grade 2	\$40,722.93
Multi-Age (1&2)	\$38,739.83
Grade 3	\$35,341.39
Grade 4	\$37,548.46
Grade 5	\$35,848.46
Special Education 50% X	\$19,761.47
Special Education 50% X	\$14,499.60
Speech & Language 80% X	\$31,778.34
Art 20% X	\$ 5,950.45
Music 20% X	\$ 5,749.23
P.E. 20% X	\$ 7,068.28
Guidance 20% X	\$ 8,064.59
Nurse	\$ 27,774.04
Reading 15% X	\$ 5,928.44

SAU 16 Report of Administration

Arthur L. Hanson, Ed.D.
Superintendent of Schools

Barbara L. Lobdell
Assistant Superintendent of Schools

Paul A. Flynn
Assistant Superintendent of Schools

The Exeter Region Cooperative Middle School opened its doors in late August for students, staff and the public. All groups appeared unanimous with their impressions of the facility and its setting – outstanding. The building was constructed with the concept that students would be arranged in small clusters, thereby offering a more intimate experience for all students. Coming from the old Exeter Junior High which was overcrowded and almost 40 years old to being housed in a brand new facility offering a magnificent auditorium; a beautifully appointed Media Center; a gymnasium capable of accommodating several physical education classes/athletic teams simultaneously; and classrooms that are equipped for the 21st Century has been a wonderful experience for staff and students alike.

The High School Facilities Committee met during the entire 1997 – 1998 school year and through November of this school year. The Exeter Region Cooperative School Board decided, after much deliberation, to postpone taking a plan for renovations and/or new structures to the voters of SAU #16 in March of 1999. The board determined that further study is needed and, at this time, hopes to place a plan before the voters in March of 2000.

The Lincoln Street School Renovations Committee has been meeting all fall to determine what to bring to the Exeter voters for the second and last phase of the school renovations. At this time, it looks as if the project will cost approximately 1.9 million dollars. The second phase will address Americans with Disabilities Act (ADA) issues, windows, site work, casework, interior painting, plumbing, heating, new floor tile, stair treads, roofing concerns, and other maintenance issues that the school has needed to correct for several years.

The student enrollment of most of the SAU #16 schools continue to exceed projections and many of the schools have record enrollments. The Cooperative Middle School and Exeter High School currently have 1274 and 1371 students respectively. The Swasey Elementary School in Brentwood has 243 students; Newfields Elementary has 137 students; East Kingston Elementary has 155 students; Stratham Memorial has 632 students; and Kensington Elementary with 149 students. These schools are experiencing unprecedented growth. Brentwood, Kensington, Newfields, and East Kingston are

placing plans before the voters for building additions or are in the process of studying space needs. The Exeter Elementary Schools are demonstrating a declining enrollment with their student populations

There is a sense of collaboration with the individual school districts. The hiring of a SAU wide curriculum coordinator this year is an important step in this direction. It is paramount that all students in the SAU have a "common" curriculum, and a variety of assessment measures are being established to ensure that national, state and local standards are not only being taught, but learned.

Additionally, representatives from the SAU Schools, board members, police and fire personnel and citizens from the six communities gathered during the summer to be trained further in "Crisis Management and Emergency Response". The training was provided by the New Hampshire Fire Academy and the Exeter Police and Fire Departments. A follow-up session was held in November with future meetings scheduled for the spring of 1999. It is the group's intent to develop Crisis Management and Emergency Response Plans for each of the SAU Schools.

Likewise, the entire Administrative Team of the School District is undergoing extensive training regarding staff supervision and evaluation. Teachers and other interested parties will be invited to join this training at the appropriate time.

The SAU continues to make efforts to prepare our students technologically as they enter the 21st Century. This is an immense endeavor and one that generates lots of dialogue and conversation. The voters of the Exeter Region Cooperative School District approved the first year of a three-year plan to equip the students and staff of the schools with technologies that will enhance staff instruction and student learning. Technology coordinators throughout the SAU continue to meet on a bi-monthly basis to offer assistance and expertise to ensure consistency with all technology initiatives in all SAU Schools.

The funding of quality education is an expensive proposition for all citizens of New Hampshire. However, there is arguably no legacy that communities can offer that is more important to it's future than a quality education for all of the children. The SAU Schools need community involvement and support in order to meet the challenges of the next century. Please stay or get involved with your schools today.

SUPERINTENDENT'S PRORATED SALARY**1997-1998**

BRENTWOOD	\$3,286.80
EAST KINGSTON	\$2,739.00
EXETER	\$18,525.60
EXETER REGION COOP	\$43,350.90
KENSINGTON	\$2,473.40
NEWFIELDS	\$1,610.20
STRATHAM	\$11,014.10
	\$83,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY**1997-1998**

BRENTWOOD	\$2,732.40
EAST KINGSTON	\$2,277.00
EXETER	\$15,400.80
EXETER REGION COOP	\$36,038.70
KENSINGTON	\$2,056.20
NEWFIELDS	\$1,338.60
STRATHAM	\$9,156.30
	\$69,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY**1997-1998**

BRENTWOOD	\$1,366.20
EAST KINGSTON	\$1,138.50
EXETER	\$7,700.40
EXETER REGION COOP	\$18,019.35
KENSINGTON	\$1,028.10
NEWFIELDS	\$669.30
STRATHAM	\$4,578.15
	\$34,500.00

MM:1/28/99

A		B	C	D	E	F	G	H
1	Newfields School District							
2	1999-2000							
3	PAGE 1							
4	ACCOUNT #	DESCRIPTION	1997-98 ADOPTED	1997-98 EXPENDED	1998-99 ADOPTED	1999-2000 PROPOSED	1999-2000 \$INCREASE	1999-2000 ADOPTED
5								
6	1100110	TEACHERS' SALARIES	191,235	191,053.76	241,035	302,819	61,784	
7	1100112	SUBSTITUTES' SALARIES	4,400	2,816.71	4,675	4,950	275	
8	1100330	504 CONTRACTED SERVICES	500	0.00	500	500	0	
9	1100370	CURRICULUM DEVELOPMENT	500	0.00	800	800	0	
10	1100610	TEACHING SUPPLIES	9,353	8,492.01	11,788	16,600	4,812	
11	1100610	MINI-GRANT	0	0.00	1	1	0	
12	1100630	TEXTBOOKS	3,142	2,460.37	6,519	4,449	- 2,070	
13	1100640	PERIODICALS	1,084	405.85	657	703	46	
14	1100741	ADDITIONAL EQUIPMENT	1,083	796.37	2,053	3,813	1,760	
15	1100742	REPLACEMENT OF EQUIPMENT	1	0.00	225	347	122	
16	1100751	FURNITURE	2,000	7,260.15	4,485	2,000	- 2,485	
17	TOTAL 1100	TOTAL REGULAR EDUCATION	213,298	213,285.22	272,738	336,982	64,244	0.00
18								
19	1200113	SPED SALARIES	63,455	59,921.08	69,343	67,542	- 1,801	
20	1200118	SPECIAL EDUCATION AIDES	5,192	13,044.50	17,200	30,560	13,360	
21	1200270	SPECIAL EDUCATION COURSE REIMBUR	0	0.00	600	600	0	
22	1200290	SPECIAL EDUCATION CONFERENCES	0	0.00	400	400	0	
23	1200330	SPED CONTRACTED SERVICES	1,000	1,889.75	1,000	4,100	3,100	
24	1200331	SPED CONTRACTED PERSONNEL	19,164	21,939.53	28,014	35,685	7,671	
25	1200370	SPED CURRICULUM DEVELOPMENT	1	0.00	200	200	0	
26	1200561	SPED TUITION-PUBLIC-NH	1	0.00	1	1	0	
27	1200568	SPED TUITION-PRIVATE- OUT NH	1	0.00	1	1	0	
28	1200569	SPED TUITION-PRIVATE-NH	13,716	9,729.50	16,500	18,650	2,150	
29	1200580	SPECIAL EDUCATION TRAVEL	1	0.00	550	700	150	
30	1200610	SPECIAL EDUCATION SUPPLIES	1,800	1,368.54	982	441	- 541	
31	1200630	SPECIAL EDUCATION TEXTBOOKS	166	135.39	287	141	- 146	
32	1200741	SPECIAL EDUCATION EQUIPMENT	1	0.00	7	1,780	1,773	
33	TOTAL 1200	TOTAL SPECIAL EDUCATION	104,498	108,028.29	135,085	160,801	25,716	0.00
34								

Newfields Elementary School Proposed Budget 1999-2000

	A	B	C	D	E	F	G	H
35	Newfields School District							
36	Page 2 1999-2000		1997-98	1997-98	1998-99	1999-2000	1999-2000	1999-2000
37	ACCOUNT #	DESCRIPTION	ADOPTED	EXPENDED	ADOPTED	PROPOSED	\$INCREASE	ADOPTED
38								
39	1400610	STUDENT BODY ACCOUNT	3,000	2,235.09	3,000	3,500	500	
40	TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	3,000	2,235.09	3,000	3,500	500	0.00
41								
42	2110111	ATTENDANCE SALARIES	30	0.00	30	30	0	
43	TOTAL 2110	TOTAL ATTENDANCE SERVICES	30	0.00	30	30	0	0.00
44								
45	2120116	GUIDANCE SALARIES	7,367	7,366.40	7985	8,203	218	
46	2120330	GUIDANCE-CONTRACTED SERVICES	379	0.00	1	1	0	
47	2120610	GUIDANCE SUPPLIES	382	52.40	1,690	1,851	161	
48	2120630	GUIDANCE-TEXTS	1	0.00	1	72	71	
49	TOTAL 2120	TOTAL GUIDANCE	8,129	7,418.80	9,677	10,127	450	0.00
50								
51	2130120	HEALTH SALARIES	10,523	10,523.00	27,775	29,034	1,259	
52	2130290	HEALTH CONFERENCES	30	0.00	60	200	140	
53	2130330	HEALTH CONTRACT SERVICES	115	0.00	115	225	110	
54	2130370	HEALTH PROFESSIONAL DEVELOPMENT	50	31.43	51	37	14	
55	2130440	HEALTH MAINTENANCE	1	0.00	1	125	124	
56	2130610	HEALTH SUPPLIES	214	296.28	342	398	56	
57	2130630	HEALTH TEXTBOOKS	1	0.00	1	100	99	
58	2130-742	HEALTH EQUIPMENT REPLACEMENT	50	0.00	50	50	0	
59	2130741	HEALTH EQUIPMENT	817	816.66	817	817	0	
60	TOTAL 2130	TOTAL HEALTH SERVICES	11,801	11,667.37	29,212	30,986	1,774	0
61								
62	2210118	AIDES' SALARIES	13,303	11,443.51	17,639	19,700	2,061	
63	2210270	COURSE REIMBURSEMENT	2,500	2,500.00	1,640	1,640	0	
64	2210290	CONFERENCES	1,300	1,068.00	1,100	1,100	0	
65	TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCTION	17,103	15,011.51	20,379	22,440	2,061	0
66								

	A	B	C	D	E	F	G	H
67	Newfields School District							
68	PAGE 3 1999-2000		1997-98	1997-98	1998-99	1999-2000	1999-2000	1999-2000
69	ACCOUNT #	DESCRIPTION	ADOPTED	EXPENDED	ADOPTED	PROPOSED	\$INCREASE	ADOPTED
70								
71	2222117	MEDIA SALARIES	2,520	2,728.25	3,745	3,880	135	
72	2222330	MEDIA CONTRACTED SERVICES	3,370	881.38	2,649	3,670	1,021	
73	2222440	MEDIA MAINTENANCE	100	0.00	250	250	0	
74	2222453	MEDIA FILM RENTAL	25	0.00	25	25	0	
75	2222610	MEDIA SUPPLIES	400	758.63	49	800	751	
76	2222630	MEDIA TEXTBOOKS	1,000	599.08	590	2,000	1,410	
77	2222640	MEDIA PERIODICALS	600	512.90	447	520	73	
78	2222741	MEDIA EQUIPMENT	12,400	14,114.92	1,000	1,200	200	
79	2222742	MEDIA REPLACEMENT OF EQUIP	1	0.00	1	1	0	
80	2222-751	MEDIA FURNITURE		0.00	25.00	1,200	1,175	
81	TOTAL 2222	TOTAL MEDIA SERVICES	20,416	19,595.16	8,781	13,546	4,765	0.00
82								
83	2310351	SAU #16 EXPENSE	8,860	8,860.00	14,348	19,111	4,763	
84	2310353	SEACOAST LEARNING COLLABOR EXPEN	114	114.00	140	157	17	
85	2310372	LEGAL EXPENSE	1,000	0.00	1,000	1,000	0	
86	2310380	SCHOOL BOARD EXPENSE	3,056	2,931.13	2,256	2,256	0	
87	TOTAL 2310	TOTAL GENERAL ADMINISTRATION	13,030	11,905.13	17,744	22,524	4,780	0.00
88								
89	2300111	DISTRICT OFFICERS SALARIES	2,240	2,395.00	3,210	3,210	0	
90	TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	2,240	2,395.00	3,210	3,210	0	0.00
91								
92	2410114	PRINCIPAL'S SALARY	47,250	47,500.00	52,000	53,800	1,800	
93	2410115	SECRETARIAL SALARY	15,140	16,240.65	17,567	23,030	5,463	
94	2410121	HEAD TEACHER STIPEND	600	600.00	600	600	0	
95	2410290	CONFERENCES	1,000	887.00	850	1,500	650	
96	2410440	REPAIR AND MAINTENANCE	1,400	1,464.92	2,083	2,500	417	
97	2410531	TELEPHONE	2,700	3,178.60	3,000	3,150	150	
98	2410580	TRAVEL	75	86.26	800	1,000	200	
99	2410610	SUPPLIES	4,050	3,989.25	3,050	5,050	2,000	
100	2410741	EQUIPMENT	5,219	4,286.44	1	560	559	
101	2410810	DUES AND MEMBERSHIPS	1,000	920.97	750	1,000	250	
102	TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	78,434	79,154.09	80,701	92,190	11,489	0.00

Newfields Elementary School Proposed Budget 1999-2000

	A	B	C	D	E	F	G	H
103	Newfields School District							
104	PAGE 4 1999-2000		1997-98	1997-98	1998-99	1999-2000	1999-2000	1999-2000
105	ACCOUNT #	DESCRIPTION	ADOPTED	EXPENDED	ADOPTED	PROPOSED	\$INCREASE	ADOPTED
106								
107		2520 FISCAL SERVICES	5,906	5,906.00	7,553	8,769	1,216	
108	TOTAL 2520	TOTAL FISCAL SERVICES	5,906	5,906.00	7,553	8,769	1,216	0.00
109								
110		2540119 CUSTODIAL/MAINTENANCE SALARY	22,800	21,011.20	23,812	21,500	- 2,312	
111		2540411 LP GAS	3,000	3,000.00	1,500	1,500	0	
112		2540412 FUEL OIL	5,200	3,211.00	600	5,600	5,000	
113		2540413 ELECTRICITY	6,654	9,537.98	10,000	11,000	1,000	
114		2540420 WATER & SEWER	2,000	2,839.25	2,000	5,000	3,000	
115		2540440 CONTRACTED MAINTENANCE	3,215	1,376.25	3,190.00	5,210	2,020	
116		2540521 SMP/LIABILITY INSURANCE	5,990	5,769.00	5,990	6,000	10	
117		2540523 SURETY BOND	235	235.00	235	250	15	
118		2540524 INSURANCE-NURSE/COTA	120	0.00	120	120	0	
119		2540525 INSURANCE - BOILER	365	387.00	400	430	30	
120		2540610 SUPPLIES	2,500	2,461.42	3,800	5,200	1,400	
121		2540741 ADDITIONAL EQUIPMENT	1	0.00	1	949	948	
122		2540742 REPLACEMENT OF EQUIPMENT	800	414.99	762	1,543	781	
123	TOTAL 2540	TOTAL OPERATION OF PLANT	52,880	50,243.09	52,410	64,302	11,892	0.00
124								
125		2543431 TRASH REMOVAL	960	1,040.00	960	1,008	48	
126		2543440 MOWING/LAWN MAINTENANCE	1,670	1,670.00	2,000	2,000	0	
127	TOTAL 2543	TOTAL CARE AND UPKEEP OF GROUNDS	2,630	2,710.00	2,960	3,008	48	0.00
128								
129		2552510 PUPIL TRANSPORTATION	28,232	28,227.00	28,232	26,154	- 2,078	
130	TOTAL 2552	TOTAL PUPIL TRANSPORTATION	28,232	28,227.00	28,232	26,154	- 2,078	0.00
131								
132		2553511 SPED TRANSPORTATION	3,360	347.20	2,000	11,000	9,000	
133	TOTAL 2553	TOTAL SPED TRANSPORTATION	3,360	347.20	2,000	11,000	9,000	0.00
134								

	A	B	C	D	E	F	G	H
135	Newfields School District							
136	PAGE 5 1999-2000							
137	ACCOUNT #							
138								
139	2554510	FIELD TRIPS	800	457.90	1,000	1,000	0	
140	TOTAL 2554		800	457.90	1,000	1,000	0	0.00
141								
142	2900211	HEALTH INSURANCE	25,038	36,006.83	44,401	54,572	10,171	
143	2900212	DENTAL INSURANCE	1,526	2,924.24	2,128	4,251	2,123	
144	2900213	LIFE INSURANCE	592	585.82	714	878	164	
145	2900214	WORKERS COMPENSATION	4,775	760.69	4,356	4,543	187	
146	2900222	TEACHER RETIREMENT	8,083	8,165.29	9,462	11,286	1,824	
147	2900230	F.I.C.A.	30,780	29,826.94	36,979	42,849	5,870	
148	2900231	DISABILITY INSURANCE	2,113	1,888.02	2,062	3,032	970	
149	2900260	UNEMPLOYMENT COMPENSATION	667	491.00	688	936	248	
150	TOTAL 2900	TOTAL EMPLOYEE BENEFITS	73,574	80,648.83	100,790	122,347	21,557	0.00
151								
152	4600750	SITE IMPROVEMENT	1	0.00	1	1	0	
153	TOTAL 4600	TOTAL SITE IMPROVEMENT	1	0.00	1	1	0	0.00
154								
155	5100830	DEBT SERVICE PRINCIPAL	90,000	90,000.00	90,000	90,000	0	
156	5100841	DEBT SERVICE INTEREST BOND	46,688	46,687.51	41,626	36,563	5,063	
157	5100	TOTAL DEBT SERVICE	136,688	136,687.51	131,626	126,563	5,063	0.00
158								
159								
160								
161		Note: Food Service is appropriated at its estimated gross amount. This amount will be offset by an equal amount of estimated revenue						
162	2560570	FOOD SERVICE MANAGEMENT	2,000	2,368	2000	2000		
163		HA&IB CHARITABLE TRUST				500		
164	2560570	IDA GREEN TRUST				50	0	0.00
166	TOTAL 2560	TOTAL	2,000	2,368	2000	2550	0	0.00
167								
168		TOTAL BUDGET	778,050	778,291	909,129	1,062,030	152,350	

**Approved School Admin. Unit 16
FY 2000 Budget**

Line	Item Description	Budget, 1997-1998	Budget, 1998-1999	Proposed, 1999 -2000
	Central Administration - 2.5 pos.	\$ 186,500.00	\$ 195,750.00	\$ 203,000.00
4	Superintendent	\$ 83,000.00	\$ 87,000.00	
5	Asst. Superintendent (1.0)	\$ 69,000.00	\$ 72,500.00	
6	Asst. Superintendent (0.5)	\$ 34,500.00	\$ 36,250.00	
7	Human Resources Man. (0.5)	\$ 34,500.00	\$ 36,250.00	\$ 37,700.00
8	Curriculum Coordinator	0	\$ 50,000.00	\$ 56,160.00
9	Secretaries Salaries (3.0)	\$ 67,527.00	\$ 69,984.00	\$ 80,200.00
10	Supplemental Salaries (Subs)	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
11	Treasurer + SAU Minutes	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
12	Fiscal Services Manager (9%)	\$ 3,610.00	\$ 3,736.00	\$ 3,885.00
13	Payroll Clerk (9%)	\$ 2,275.00	\$ 2,355.00	\$ 2,449.00
14	School Care	\$ 31,590.00	\$ 34,920.00	\$ 39,019.00
15	Dental Insurance	\$ 1,346.00	\$ 2,355.00	\$ 2,355.00
16	Life Insurance	\$ 972.00	\$ 1,437.00	\$ 1,437.00
17	Disability Insurance	\$ 1,422.00	\$ 1,500.00	\$ 1,883.00
18	Worker Compensation	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
19	Retirement (4.282%)	\$ 5,001.00	\$ 14,009.00	\$ 16,372.00
24	FICA (.0765)	\$ 9,308.00	\$ 25,305.00	\$ 29,553.00
24	Unemployment	\$ 420.00	\$ 420.00	\$ 448.00
22	Conferences	\$ 3,200.00	\$ 3,500.00	\$ 3,500.00
23	Course Reimbursement	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00
24	Staff Training	\$ 500.00	\$ 3,000.00	\$ 3,200.00
26	Audit Expenses	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
26	Legal Expenses	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
27	Rent	\$ 22,602.00	\$ 23,500.00	\$ 27,500.00
26	Errors and Omissions	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
26	Telephone	\$ 6,750.00	\$ 8,150.00	\$ 11,000.00
30	Travel	\$ 4,000.00	\$ 7,200.00	\$ 8,200.00
31	Supplies	\$ 15,000.00	\$ 15,500.00	\$ 15,700.00
32	Postage Meter	\$ 8,000.00	\$ 8,000.00	\$ 9,000.00
33	Equipment	\$ 4,000.00	\$ 4,000.00	\$ 4,400.00
34	Dues & Subscriptions	\$ 6,000.00	\$ 6,250.00	\$ 6,250.00
35	Contingency	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
36	Custodial (Contract. Ser)	\$ 2,500.00	\$ 2,700.00	\$ 2,700.00
37	Repair & Maintenance	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
38	Property Insurance	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
39	Disability			\$ 992.00
40	Network Administrator			\$ 61,000.00
41	Secretary (salary & benefits)			\$ 28,000.00
42				
43	SAU Admin & Supplies	\$ 455,633.00	\$ 555,821.00	\$ 695,953.00
44				
45	Fiscal Services Budget			
46	Fiscal Services Manager	\$ 32,487.00	\$ 33,625.00	\$ 34,970.00
47	Payroll Clerk	\$ 20,475.00	\$ 21,192.00	\$ 22,040.00
48	Payroll Services	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00
49	Payroll Supplies	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
50	School Care (90%)	\$ 10,008.00	\$ 10,508.00	\$ 11,750.00
51	Dental Insurance (90%)	\$ 391.00	\$ 411.00	\$ 540.00
50	Life Insurance	\$ 108.00	\$ 108.00	\$ 112.00
53	Disability Insurance	\$ 391.00	\$ 315.00	\$ 315.00
54	Workers Comp.	\$ 425.00	\$ 446.00	\$ 481.00
50	Retirement	\$ 2,177.00	\$ 2,347.00	\$ 2,420.00
56	FICA	\$ 4,052.00	\$ 4,194.00	\$ 4,361.00
57	Unemployment	\$ 100.00	\$ 100.00	\$ 112.00
58	Conferences	\$ 100.00	\$ 200.00	\$ 200.00
59	Insurance Bond	\$ 200.00	\$ 200.00	\$ 200.00
60	Telephone	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00
61	Repair & Maintenance	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
62	Longevity & Disability			\$ 2,393.00
	Fiscal Services Budget	\$ 75,323.00	\$ 78,146.00	\$ 88,894.00

NEWFIELDS NEGOTIATED TEACHERS' CONTRACT SUMMARY FOR 1999-2000

MONEY RELATED CHANGES:

1. The salary schedule has been adjusted upward 1% over the 1998-1999 salary schedule. An additional 0.5 percent has been added to the step increase between Steps 11 and 12. This change yielded an overall 3 percent increase in teacher salaries from the 1998-99 school year to the 1999-2000 school year.
2. Health care benefits remain the same. Dental care changes from Option 1 to Option 1A of the Delta Dental plan.

LANGUAGE CHANGES:

1. The language associated with maximum class size has been updated to reflect current state guidelines.
2. Reduction in force (RIF) language has been modified to include performance, not just seniority, when considering staff reductions due to a decrease in school population.

OTHER:

The staff will begin to explore performance-based assessment with an eye toward implementation of the assessment in the 1999-2000 school year. Compensation formulas and amounts to be agreed upon during negotiations beginning in the summer to be effective during the 2000-2001 school year.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

OF: _____ NEWFIELDS _____ NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 1999 to June 30, 2000

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

Certified That Budget Was Posted With Warrant on (Date): 2/12/99

SCHOOL BOARD MEMBERS

Please sign in ink.

Juanie Muenner
W. J. Mc
Michael G. G.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/ 97 to 6/30/ 98	Appropriations Prior Year As Approved by DRA	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		213,285.22	272,738.00	328,627.00.	
1200-1299	Special Programs		108,028.29	135,085.00	91,787.00	
1300-1399	Vocational Programs					
1400-1499	Other Programs		2,235.09	3,000.00	3,500.00	
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs					
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		19,086.17	38,919.00	117,275.00	
2200-2299	Instructional Staff Services		34,606.67	29,160.00	38,723.00	
GENERAL ADMINISTRATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency					
2310-2319	Other School Board		2,395.00	3,210.00	3,210.00	
EXECUTIVE ADMINISTRATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services		8,860.00	14,348.00	19,111.00	
2320-2329	All Other Executive		3,045.13	3,396.00	3,413.00	
2400-2499	School Administration Service		79,154.09	80,701.00	90,690.00	
2500-2599	Business		5,906.00	7,553.00	8,769.00	
2600-2699	Operation & Maintenance of Plant		52,953.09	55,370.00	67,310.00	
2700-2799	Student Transportation		29,032.10	31,232.00	38,154.00	
2800-2999	Other Support Service		80,648.83	100,790.00	122,347.00	
3000-3999	NON-INSTRUCTIONAL SERVICES					
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION			1.00	1.00	
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Prinipal		90,000.00	90,000.00	90,000.00	
5120	Debt Service - Interest		46,687.51	41,626.00	36,563.00	
FUND TRANSFERS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service		2,368.00	2,000.00	2,000.00	
5222-5229	To Other Special Revenue				550.00	
5230-5239	To Capital Projects					
5251	To Capital Reserves					
5252	To Expendable Trust (*see pg 3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
SUBTOTAL 1			778,291.00	909,129.00	1,062,030.00	

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ _____ (see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds ; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/____ to 6/30/____	Appropriations Prior Year As Approved by DRA	WARR. ART.#	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	N.E.S. ADDITION			#1	570,000.00	
SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXX	570,000.00	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/____ to 6/30/____	Appropriations Prior Year As Approved by DRA	WARR. ART.#	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	BOND INTEREST				13,030.00	
SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXX	13,030.00	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		2000.00		
1400-1449	Transportation Fees			-	
1500-1599	Earnings on Investments		5759.56	1200.00	1500.00
1600-1699	Food Service Sales				
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources				
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid				
3120	Shared Revenue				
3210	School Building Aid		27000.00	27443.00	27443.45
3220	Kindergarten Aid				
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition			2000.00	2000.00
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution				
4590-4999	Other Federal Sources (except 4810)		1017.16		
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds		120.00	120.00	550.00

1 2 3 4 5 6

Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
--------	-------------------	----------------	-------------------------------	----------------------------------	--

OTHER FINANCING SOURCES cont.

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds			-	
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	EXETER REGION COOPERATIVE BUY-OUT		6036.00	6123.00	6100.00
5140	THIS SECTION FOR CALCULATION OF RAN's (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		42,942.00	7,781.00	10,000.00
	TOTAL ESTIMATED REVENUE & CREDITS		84,874.72	44,667.00	47,593.45

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 2)	1,062,030.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)	570,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	13,030.00
TOTAL Appropriations Recommended	1,645,060.00
Less: Amount of Estimated Revenues & Credits (from above)	47,593.45
Estimated Amount of Taxes to be Raised For School District Assessment	1,597,466.55

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
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INSTRUCTIONS FOR COMPLETING FORM MS-26

Pages 1 - 3 EXPENDITURES & APPROPRIATIONS

In the first column, enter the actual expenditures for the most recently completed fiscal year [RSA 32:5, IV (b)] and enter the year in the space provided. In the second column, enter the appropriations as voted last year (including special meetings).

SCHOOL BOARD'S BUDGET

In the third column, enter the school board's recommended budget. In the fourth column, enter those appropriations not recommended. The column entitled "Warr. Art. #" is for the warrant article numbers for the ensuing year's budget.

RSA 32 requires all appropriations be posted.

This means the operating budget and all special and individual warrant articles must be posted. Page 3 provides an area for you to separate special and individual warrant articles, if desired.

SPECIAL AND INDIVIDUAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3, VI, as 1) petitioned warrant articles; 2) an article whose appropriation is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; and 4) any article designated on the warrant as a nonlapsing or nontransferable article.

Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles include: 1) ratification of negotiated cost items for multiple year labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year which must be funded through taxation.

Pages 4 - 5 ESTIMATED REVENUES AND CREDITS

In column 4, enter the actual revenue for the most recently completed fiscal year. In column 5, enter the revenue and credits as revised and approved by the DRA in setting the last school assessment (tax rate papers). In the last column, enter the school board's estimated revenues and credits for the coming year.

SIGNATURES AND DISTRIBUTION

A majority of the school board members must sign on page 1. Post certified copies of the budget with the warrant for the meeting (RSA 197:5-a) and if required per RSA 32:5, VII, print the budget in an annual report. Send a copy to the DRA at the address on the front of this form. Keep a copy for your records and send a courtesy copy to each participating municipality of a regional school, if applicable.

SAU #16 CALENDAR 1999 – 2000

SEPTEMBER

<u>30</u>	<u>31</u>	1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

30th & 31st – Teacher Inservice
6th – Labor Day – No School
21 Student Days

OCTOBER

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

21 Student Days

NOVEMBER

1	2	3	4	5
8	9	10	<u>11</u>	12
15	16	17	18	19
22	23	<u>24</u>	<u>25</u>	<u>26</u>
29	30			

11th Veteran's Day – No School
24th, 25th & 26th Thanksgiving Holiday
18 Student Days

DECEMBER

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22*	23	<u>24</u>
<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>	<u>31</u>

22nd – ½ Day of School
23rd – Christmas Recess
16 Student days

JANUARY

3	4	5	6	7
10	11	12	13	<u>14</u>
17	18	19	20	21
24	25	26	27	28

14th – Teacher Inservice
19 Student Days

FEBRUARY

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
<u>28</u>	<u>29</u>			

28th & 29th – School Vacation
19 Student Days

MARCH

		<u>1</u>	<u>2</u>	<u>3</u>
6	7	8	9	10
13	14	15	16	<u>17</u>
20	21	22	23	24
27	28	29	30	31

1st, 2nd & 3rd – Winter Vacation
17th – SAU Inservice Day
19 Student Days

APRIL

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
<u>24</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>

24th – 28th – Spring Vacation
15 Student Days

MAY

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
<u>29</u>	30	31		

29th – Memorial Day – No School
22 Student days

JUNE

			1	2
5	6	7	8	9
12	13	<u>14</u>	15	16
19	20	21	22	23
26	27	28	29	30

9th – High School Commencement
14th – Last Day for Students
10 Student Days

Cancellation days due to inclement weather may be made up during April Vacation and/or Saturdays. The decision of whether to use April Vacation will be made by March 1, 2000.

VITAL STATISTICS FOR THE YEAR 1998

BIRTHS

- 1-26 Michaela Marie Donati - Beverly, MA
Michelle Donati
Michael Donati
- 2-17 Brandon Dee Manning - Exeter, NH
Lisa Ann (Cronshaw) Manning
Franklin Dee Manning
- 3-5 Madeline Rose Sanderson - Boston, MA
Christine Sanderson
Randall Sanderson
- 3-5 Noah Tully Sanderson - Boston, MA
Christine Sanderson
Randall Sanderson
- 3-15 Kara Jade Hanscom - Portsmouth, NH
Donna Ann (Chase) Hanscom
Robert M. Hanscom
- 3-23 Samuel Jeremy Kalish - Boston, MA
Susan Kalish
Gerald Kalish
- 4-7 Ryan Morin Crouch - Exeter, NH
Lisa Marie (Morin) Crouch
Kyle Mayfield Crouch
- 4-11 Cameron White Eddy - Manchester, NH
Heather Frances (Deasy) Eddy
Christopher White Eddy
- 4-22 Amelia Catherine Attenborough - Portsmouth, NH
Diane Marie (White) Attenborough
Peter George Attenborough
- 4-28 Matthew Gael Desrochers - Exeter, NH
Colleen Dundon
Michael Desrochers

- 5-4 William Henry Gajewski - Exeter, NH
Carolyn Sue (Hothem) Gajewski
John Henry Gajewski
- 5-21 Joshua Dean Howard - Portsmouth, NH
Tammy Lynn (Ewry) Howard
Timothy Dean Howard
- 5-24 Kinley Hope Guerino - Exeter, NH
Coreen Ann (Reamer) Guerino
Anthony Michael Guerino
- 6-27 Justin Giovando Feenstra - Exeter, NH
Cynthia Anne (Giovando) Feenstra
Jeffrey Richard Feenstra
- 6-27 Bryce William Dawson - Exeter, NH
Kristine Joan (Cwikla) Dawson
Lee Benjamin Dawson
- 7-12 Elizabeth Cosgrave Quinn - Portsmouth, NH
Karen Elizabeth Lynch
Michael Joseph Quinn
- 8-26 Samuel Hayden Hochschwender - Portsmouth, NH
Christine Anne (Leveille) Hochschwender
Dávid Julian Hochschwender
- 9-13 Rebecca Elaine Stevens - Portsmouth, NH
Danielle Marie (Hughes) Stevens
Timothy Tuori Stevens
- 9-25 Olivia Tara Linehan - Portsmouth, NH
Nancy Jane (Shipley) Linehan
John Daniel Linehan
- 10-2 Bradley Stephen Cammett - Exeter, NH
Lee-Ann Cammett
Stephen Cammett
- 10-9 Abbigale Catherine Montgomery - Exeter, NH
Kimberly Montgomery
Thomas Montgomery

- 10-16 Sydney Alexis Wilson - Exeter, NH
Sara Wilson
Stephen Wilson
- 10-22 Derek James Hoyt - Portsmouth, NH
Mary Jean (Shapleigh) Hoyt
Jeffrey Lee Hoyt
- 10-24 Gregory Paul Bond - Nashua, NH
Irmina Bond
Lewis Bond
- 10-29 Katelyn Lee Gray - Exeter, NH
Robin Gray
Ralph Gray
- 11-28 Jennifer Olivia Crampsey - Newburyport, MA
Kimberly Crampsey
Lawrence Crampsey
- 12-12 Rebecca Walker Hotz - Exeter, NH
Daniele Hotz
Matthew Hotz

MARRIAGES

- 6-27 Richard Adelard Chamberland Jr. - Newfields
Denise Marie Connolly - Old Orchard Beach, ME
- 8-9 Martin Michael Falcone - Lee, NH
Suzi Ellen Goudreault - Lee, NH
- 9-5 Richard Allen Davis Jr. - Newfields
Cheryl Claudine Deshaies - Newfields
- 10-17 Roger Thomas Conner - Newfields
Gretchen Amy McEvoy - Newfields
- 11-6 Peter Konstantinos Mouchlis - Newfields
Marcy Virginia Schultenover - Newfields

DEATHS

3-19 Pearl Stetson
Cora Hodgdon
Albert F. Witham

5-24 Ronald Keith McIntire
Jean M. Miller
Keith M. McIntire

8-9 Irene Della Jacova
Petronella Genecki
Waclaw Trzaska

10-1 Leona Rose Pettengill
Agnes Rose Ivers
Maurice Rochefort

BURIALS

Sidney C. Beers
Locust Grove Cemetery

Dorothy Collinge
Newfields Cemetery

Leona R. Pettengill
Calvary Cemetery

